

**STATEMENT ON REVIEW OF FINANCIAL, OPERATIONAL AND RISK
MANGEMENT SYSTEM**

The Small Business Corporation's Board Audit and Compliance Committee (BACC) and Finance and Risk Oversight Committee (FROC) reviewed the recommendations of the Internal Audit Group, Office of the Chief Compliance Officer and the Enterprise Risk Management Group for calendar year 2022 involving Financial, Operational and Risk Management prior to endorsement and approval by the Board.



DIR. ELVIRA LYGO
Chairperson

Board Audit and Compliance Committee


DIR. ARNULFO V. GALDO
Chairman

Finance and Risk Oversight Committee