

Attestation

This is to attest that

SOCIAL SECURITY SYSTEM

has been assessed by SOCOTEC Certification Philippines, Inc.,

In accordance with the requirements of

ISO 9001:2015 (Quality Management System)

and has now been recommended for certification.

The scope of certification is

***Pension Loans Granting Process involving all the branches under the Luzon
Operations Group and their management and support units***

Please feel free to use this letter as evidence of the completion of the audit and the recommendation made by the audit team. When the decision is made by the Review Body, this letter of recommendation will be replaced by the official certificate.



*Gilmore A. Rivera, Operations Director
SOCOTEC Certification Philippines, Inc.*