

Attestation

This is to attest that

Social Security System

Has been assessed by SOCOTEC Certification Philippines, Inc., has subsequently satisfactorily submitted its rectification plans in the prescribed corrective action request procedure for the annual surveillance audit conducted last 23 – 25 October 2023

in accordance with the requirements of

ISO 9001:2015 (Quality Management Systems)

and has now been recommended for continued 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

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