




ETIQA LIFE AND GENERAL ASSURANCE PHILIPPINES, INC.

CERTIFICATION OF ORIENTATION/TRAINING/WEBINAR

This is to certify that I have conducted the following orientation/training/webinar to each of the participants listed below. I have explained related procedures, practices and policies. Each participant was given opportunity to ask questions and practice procedures in the learning environment.

Date of Orientation/ Training/Webinar	Topic	Participants
14 January 2025	Reportorial requirements	Deped, IT, Cash and Treasury Dept., - ELGAP
12 February 2025	Customer Due Diligence	Underwriting, New Business, Marketing
17 February 2025	Navigating World-Check (Name Screening)	All Business Units
12 March 2025	AML/CFT/DPA Awareness	All employees
26-28 May 2025	ABC and ISO Awareness	All employees
04-09 June 2025	ABC and ISO Awareness	All employees
22 & 27 August 2025	AML and Data Privacy	New Hires
16 September 2025	AML and Data Privacy	New Hires
13 - 17 October 2025	AML and Data Privacy Refresher	All employees
23 October 2025	AML and Data Privacy Refresher	All employees
26 & 28 November 2025	AML and Data Privacy Refresher	All employees
18 February 2026	AML, ABC and Data Privacy	New Hires
18 March 2026	AML and Data Privacy Refresher	All employees
18 April 2026	AML, ABC and Data Privacy	New Hires
04 & 05 May 2026	AML, ABC and Data Privacy	New Hires

CERTIFIED BY:


Jennifer Ruth A. Jalmasco
Compliance Officer
22 June 2026