




ETIQA LIFE AND GENERAL ASSURANCE PHILIPPINES, INC.

RELEVANT TRAININGS OF COMPLIANCE OFFICER

This is to certify that I have received trainings on the subjects listed below. The trainings have provided me adequate opportunity to ask questions and practice procedures to determine and correct skill deficiencies.

Date of Orientation/ Training/Webinar	Topic	Host/Sponsor
28 February 2018	Streamlining Compliance with the DPA	Disini and Disini Law Office
18-20 October 2018	Mastering the QMS Audit:ISO9001:2015	Powerhouse Academy
29 January - 01 February 2019	Trainers' League Certification Program	Petnet, Inc.
19 March 2021	AMLC Online Training Certification	FRAMEDIA INC.
16 February 2022	Updates in STR Filing	AMLC
March 2023	Sustainability Strategies	Linkedin
14 March 2024	Business Continuity Fundamentals	BAIPHIL
22 March 2024	Enterprise Risk Management	BAIPHIL
19 April 2025	Basics of Insurance	LOMA
01 July 2025	Data Analytics - Intermediate Formulas	MPI
25, 26 and 29 September 2025	AML FUNDAMENTALS/ARRG/TFS	AMLC
28 October 2025	Fraud in Insurance Claims	IAAP
16 November 2025	Six Sigma Foundations	Linkedin
4-5 December 2025	Corporate Governance Orientation Program	ICD
07 December 2025	Operational Excellence Foundations	Linkedin
28 December 2025	Cybersecurity Compliance and Regulatory Essentials for GRC analysts	Linkedin
02 January 2026	ISO 37301:2021 Compliance Management System	Udemy
21 & 27 January 2026	Identification of Beneficial Owners	Maybank Group
27 January 2026	FCC Controls Series: Gifts and Entertainment	Maybank Group
26 February 2026	ISO/IEC 27701:2019 - Privacy Information Management System	Udemy
31 March 2026	Cyber and Technology Security (Managing a potential Risk)	Cyber Risk Management - Maybank Group

CERTIFIED BY:


Jennifer Ruth A. Jalmasco
Compliance Officer
22 June 2026