



**HI**

**HOUSE OF INVESTMENTS, INC.**  
A YGC Member

9th Floor, Grepalife Building, 221 Sen. Gil Puyat Avenue, Makati City

## **INTERNAL AUDIT and COMPLIANCE ATTESTATION**

For the year ended December 31, 2022

The undersigned, the Chief Executive Officer and the Chief Audit Executive of House of Investments, Inc. (the "Company"), confirm that there is reasonable assurance on the overall adequacy and effectiveness of systems of internal audit and controls that are established and working as intended in the operations of the business units of House of Investments, Inc. audited for the year ended December 31, 2022.

The Attestation is issued in compliance with the Additional Recommendation to Principle 12 of the Integrated Annual Corporate Governance Report for Publicly-Listed Companies, as provided in SEC Memorandum Circular No. 15, Series of 2017.

A handwritten signature in black ink, appearing to read 'Lorenzo V. Tan', with a horizontal line extending to the right.

**LORENZO V. TAN**  
President  
and Chief Executive Officer

A handwritten signature in black ink, appearing to read 'Alexander Anthony G. Galang', with a horizontal line extending to the right.

**ALEXANDER ANTHONY G. GALANG**  
Senior Vice President  
and Chief Audit Executive