

**STATEMENT ON CITEM'S COMPLIANCE WITH THE CODE
OF CORPORATE GOVERNANCE**

For the financial year ended 31 December 2025, the Center for International Trade Expositions and Missions (CITEM) has fully complied with the corporate governance principles/standards through the CITEM Revised Manual of Corporate Governance set by the Governance Commission for GOCCs (GCG) through Memorandum Circular No. 2012-07 or the Code of Corporate Governance for GOCCs.

(SIGNED)

ATTY. GIRLIE MEI CUNTAPAY

Corporate Secretary