



WHISTLEBLOWING POLICY REPORTING CHANNELS CONTACT DETAILS

APP.02

Page 1 of 1

Below are the details of the reporting authorities:

| Group/Department | Contact Details |
|---|---|
| Conflicts of Interest Committee (CICOM) | email address: cicom@jgsummit.com.ph fax number: 395-3888 mailing address: Must be sent in a sealed envelope clearly marked "Strictly Private and Confidential-To Be Opened by Addressee Only" CICOM JG Summit Holdings, Inc. 44th Flr. Robinsons Equitable Tower ADB Avenue, Cor., Poveda Road, Pasig City |
| Corporate Resources Group (CRG) | Nic L. Lim email address: Nic.Lim@jgsummit.ph telephone No.: 633-7631 local 264 |
| Corporate Internal Audit Department (CIAD) | Emmanuel B. De Pano email address: Boyet.DePano@urc.net.ph telephone No.: 633-7631 local 228 |
| General Counsel Group (GCG) | Maria Celia F. Estavillo email address: Macel.Estavillo@jgsummit.ph telephone No.: 633-7631 local 205 |

-o0o-