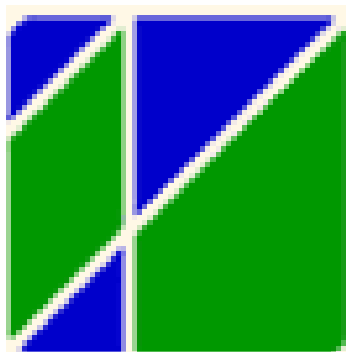


The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.



JG Summit Holdings, Inc.

JGS

PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

Form/Report Type	Certification of Attendance in Corporate Governance
Report Period/Report Date	Sep 29, 2026

Description of the Disclosure

Please find attached the Corporate Governance Training Certificates of Attendance for the 2026 Gokongwei Group Corporate Governance Board Training, entitled "Strategic Governance for Long-Term Value Creation: Active Investor Stewardship, Human Capital, AI and Sustainability" held in hybrid format on 17 September 2026 from 1:00pm to 5:00pm at the 40F Robinsons Equitable Tower, Summit Hall, and via MS Teams.

Filed on behalf by:

Name	Maria Celia Fernandez-Estavillo
Designation	Chief Legal Officer and Corporate Secretary

CORPORATE GOVERNANCE AND FINANCE DEPARTMENT

02 September 2026

MS. LAURINDA R. ROGERO

Chief Compliance Officer

JG SUMMIT HOLDINGS, INC.

43rd Floor Robinsons Equitable Tower

ADB Ave. Cor. Poveda Rd., Ortigas Center

1600, Pasig City

Email: corporatesecretary@jgsummit.ph

Re: REQUEST FOR APPROVAL TO CONDUCT IN-HOUSE CORPORATE GOVERNANCE SEMINAR

Dear **Ms. Rogero**:

This refers to **JG SUMMIT HOLDINGS, INC.'s** (the "Company") [letter](#) request dated 14 August 2026 for the approval of its hybrid in-house corporate governance seminar ("CG seminar") scheduled on **17 September 2026, from 1:00 p.m. to 5:15 p.m.**, at the **Summit Hall, 40F Robinsons Equitable Tower**, and via **Microsoft (MS) Teams**.

Please be advised that the Commission **GRANTED** the request for accreditation of the said CG seminar and may be observed by representative/s of the Corporate Governance and Finance Department. Kindly provide the meeting link for the online modality.

Moreover, please be reminded that a Completion Report of Training with the attendance report showing the log-in and log-out time of each participant, accomplished evaluation forms, summary of the evaluation results and certificates of attendance are required to be submitted to the Commission not later than ten (10) days after the seminar.

Further, pursuant to Section V of the SEC Memorandum Circular No. 2, Series of 2015, the Company is reminded of the following responsibilities:

- a. To safeguard the integrity of the training/seminar via electronic platform;
- b. To record and properly document the training/seminar;
- c. To store for safekeeping the recording; and
- d. To forward to the Commission a copy of the recording.

Finally, the Company is reminded to comply with the applicable submission guidelines, which are currently outlined in SEC Notice dated 04 December 2025, The Center is advised to course through its request, application or notice through the upgraded **iMessage Online Ticketing System** at imessage.sec.gov.ph.

Please regularly check the SEC website (www.sec.gov.ph) and/or the SEC's official Facebook page for updates and announcements.

Very truly yours,



RACHEL ESTHER J. GUNTANG REMALANTE
Director

Reference No. 202609-001-OD

/jss
//mbs

✉ 8th Floor, The SEC Headquarters, 7907 Makati Avenue
Salcedo Village, Bel-air, Makati City

☎ (+63 2) 8818-7264 | imessage.sec.gov.ph

🌐 www.sec.gov.ph | cgfd@sec.gov.ph | cgfd_cgd@sec.gov.ph
<https://linktr.ee/secphilippines>

JG SUMMIT HOLDINGS, INC.



JG SUMMIT
HOLDINGS, INC.



IS HEREBY AWARDED TO

LANCE Y. GOKONGWEI

Held on September 17, 2026 from 1:00 to 5:00 PM

CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





CERTIFICATE OF ATTENDANCE

IS HEREBY AWARDED TO

ROBINA GOKONGWEI-PE

For successfully completing the **2026 JG SUMMIT GROUP
CORPORATE GOVERNANCE TRAINING FOR DIRECTORS AND OFFICERS**
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Atty. Maria Celia H. Fernandez-Estavillo

CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

A blue ink signature of Atty. Laurinda R. Rogero.

Atty. Laurinda R. Rogero

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





JOHNSON ROBERT G. GO, JR.

Held on September 17, 2026 from 1:00 to 5:00 PM

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GENERAL COUNSEL GROUP

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





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PATRICK HENRY C. GO

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ANTONIO L. GO

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BERNADINE T. SIY

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ARTEMIO V. PANGANIBAN

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MICHAEL P. LIWANAG

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MARIA CELIA H. FERNANDEZ-ESTAVILLO

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RENATO S. SALUD

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ALDRICH T. JAVELLANA

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BRIAN M. GO

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DAVID GULLIVER G. GO

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VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





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RYA AISSA S. AGUSTIN

Held on September 17, 2026 from 1:00 to 5:00 PM

CHIEF LEGAL OFFICER
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GENERAL COUNSEL GROUP - COMPLIANCE





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GENERAL COUNSEL GROUP - COMPLIANCE





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LAURINDA R. ROGERO

Held on September 17, 2026 from 1:00 to 5:00 PM

CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





IS HEREBY AWARDED TO

MA. CHRISTINA BELLAFLOR P. ALVAREZ

Held on September 17, 2026 from 1:00 to 5:00 PM

CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





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ANDRE RIA B. BUZETA-ACERO

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UNIVERSAL ROBINA CORPORATION





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LANCE Y. GOKONGWEI

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PATRICK HENRY C. GO

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IRWIN C. LEE

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CESAR V. PURISIMA

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RIZALINA G. MANTARING

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VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





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ANTONIO JOSE U. PERIQUET, JR.

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ANNA MILAGROS D. DAVID

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GENERAL COUNSEL GROUP - COMPLIANCE





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JESSELYN P. PANIS

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CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

VICE PRESIDENT
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CERTIFICATE OF ATTENDANCE

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FRANCISCO M. DEL MUNDO

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ELISA O. ABALAJON

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KAREN THERESE C. SALGADO

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CERTIFICATE OF ATTENDANCE

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ONG MEI KUAN “KAREN ONG”

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RHODORA T. LAO

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CHARLES BERNARD A. TAÑEGA

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ELVIN MICHAEL L. CRUZ

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PHOEBE ANN S. BAYONA

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JOSE MIGUEL MANALANG

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MARIA GAY D. ADVINCULA

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CORPORATE GOVERNANCE TRAINING FOR DIRECTORS AND OFFICERS**
“Strategic Governance for Long-Term Value Creation: Active Investor Stewardship,
Human Capital, AI and Sustainability”

Held on September 17, 2026 from 1:00 to 5:00 PM

A blue ink signature of Atty. Maria Celia H. Fernandez-Estavillo.

Atty. Maria Celia H. Fernandez-Estavillo

CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

A blue ink signature of Atty. Laurinda R. Rogero.

Atty. Laurinda R. Rogero

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE



CEBU AIR, INC.





CERTIFICATE OF ATTENDANCE

IS HEREBY AWARDED TO

LANCE Y. GOKONGWEI

For successfully completing the **2026 JG SUMMIT GROUP
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GENERAL COUNSEL GROUP - COMPLIANCE





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ROBINA GOKONGWEI-PE

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DAVID GULLIVER G. GO

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BRIAN MATTHEW P. CU

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ROBINSONS RETAIL HOLDINGS, INC.





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MA. GRACIELA A. BANATAO

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ROBINSONS LAND CORPORATION



ROBINSONS LAND
CORPORATION



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ROBINA GOKONGWEI-PE

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PATRICK HENRY C. GO

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JOHNSON ROBERT G. GO, JR.

Held on September 17, 2026 from 1:00 to 5:00 PM

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GENERAL COUNSEL GROUP - COMPLIANCE





BIENVENIDO S. BAUTISTA

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GENERAL COUNSEL GROUP - COMPLIANCE





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MARY GRACE POE LLAMANZARES

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MARIA SOCORRO ISABELLE V. ARAGON-GOBIO

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KERWIN MAX S. TAN

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GENERAL COUNSEL GROUP

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JERICHO P. GO

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GENERAL COUNSEL GROUP - COMPLIANCE





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JUAN ANTONIO M. EVANGELISTA

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LIZA R. GERELLA

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CORAZON L. ANG LEY

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BARUN JOLLY

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DENNIS R. LLARENA

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EILEEN FERNANDEZ

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RL COMMERCIAL REIT, INC.





FARADAY D. GO

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Atty. Laurinda R. Rogero

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KERWIN MAX S. TAN

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GENERAL COUNSEL GROUP

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GENERAL COUNSEL GROUP - COMPLIANCE





ARTEMIO V. PANGANIBAN

Held on September 17, 2026 from 1:00 to 5:00 PM

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MATIAS “JAY” G. RAYMUNDO, JR

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NATALIE JOYCE ESTACIO

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DENNIS R. LLARENA

Held on September 17, 2026 from 1:00 to 5:00 PM

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GENERAL COUNSEL GROUP

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE



ALTUS PROPERTY VENTURES, INC.
APVI



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FARADAY D. GO

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GENERAL COUNSEL GROUP

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





CORAZON L. ANG LEY

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





IS HEREBY AWARDED TO

JESUS B. DOQUE IV

Held on September 17, 2026 from 1:00 to 5:00 PM

CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

VICE PRESIDENT
GENERAL COUNSEL GROUP - COMPLIANCE





CERTIFICATE OF ATTENDANCE

IS HEREBY AWARDED TO

MARIA SOCORRO ISABELLE V. ARAGON-GOBIO

For successfully completing the **2026 JG SUMMIT GROUP
CORPORATE GOVERNANCE TRAINING FOR DIRECTORS AND OFFICERS**
“Strategic Governance for Long-Term Value Creation: Active Investor Stewardship,
Human Capital, AI and Sustainability”

Held on September 17, 2026 from 1:00 to 5:00 PM

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Atty. Maria Celia H. Fernandez-Estavillo

CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

A blue ink signature of Atty. Laurinda R. Rogero.

Atty. Laurinda R. Rogero

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DENNIS R. LLARENA

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IRIS FATIMA C. TEMPLONUEVO

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A handwritten signature in blue ink, appearing to read "Chy", positioned above the printed name.

Atty. Maria Celia H. Fernandez-Estavillo

CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

A handwritten signature in blue ink, appearing to read "Laurinda Rogero", positioned above the printed name.

Atty. Laurinda R. Rogero

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ORIENTAL PETROLEUM AND MINERALS CORPORATION





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LANCE Y. GOKONGWEI

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BENEDICTO T. COYIUTO

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GENERAL COUNSEL GROUP - COMPLIANCE





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BRIAN M. GO

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JOSE VICTOR EMMANUEL A. DE DIOS

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TEODORA N. SANTIAGO

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ATTY. VICENTE O. CAOILE, JR

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GOTYME BANK CORPORATION





NATHANIEL DAVID CLARKE

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GENERAL COUNSEL GROUP

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BRIAN MATTHEW P. CU

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ROBINA GOKONGWEI-PE

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ALDRICH T. JAVELLANA

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UNICON INSURANCE & REINSURANCE BROKERS CORPORATION





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LANCE Y. GOKONGWEI

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ESPERANZA OSMEÑA

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Atty. Maria Celia H. Fernandez-Estavillo

CHIEF LEGAL OFFICER
GENERAL COUNSEL GROUP

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Atty. Laurinda R. Rogero

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MARITES C. AMOROSO

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