

## External Audit

### Fee:

Name of auditor	Audit Fee	Non-audit Fee
Sycip, Gorres, Velayo & Co.	Php 9,000,000	Nil

### SEC Oversight Assurance Review (SOAR) Inspection:

The Company's External Auditor, being accredited by the Securities and Exchange Commission, is subject for SOAR Inspection.

Other details are as follows:

1. Date it was subjected to SOAR inspection, if subjected - Year 2018 (for 2017 Audit)
2. Name of the Audit firm - SyCip Gorres Velayo and Co.
3. Members of the engagement team inspected by the SEC - Vanessa Camille C Laguni, Winnie S. Estrella, and Jackson C. Apostol
4. Certificate

