

**STATEMENT OF COMPLIANCE WITH THE
GOVERNMENT QUALITY MANAGEMENT COMMITTEE PURSUANT TO GQMC
MEMORANDUM CIRCULAR NO. 2017-1 DATED JUNE 23, 2017**

I, **ALEX V. BUENAVENTURA**, hereby state that the Land Bank of the Philippines complies with the requirements of the Government Quality Management Committee Memorandum Circular no. 2017-1.

In order to realize this commitment, LANDBANK has aligned its processes to quality and environmental management system standards (ISO 9001 and ISO 14001) to enhance customer service and reinforce the culture of quality, excellence and continual improvement.

In line with this, the Bank completed an Integrated Quality and Environmental Management System Audit from October to November 2017 covering core and support processes.

ALEX V. BUENAVENTURA

President and CEO

Date 18 December 2017