

CERTIFICATE OF COMPLIANCE


Pursuant to Republic Act No. 11032: An Act Promoting Ease of Doing Business and Efficient Delivery of Government Services, amending for the purpose Republic Act No. 9485, otherwise known as the Anti-Red Tape Act of 2007, and for Other Purposes

I, ALEX P. BANGCOLA, Filipino, of legal age, Chairman and CEO of the Al-Amanah Islamic Investment Bank of the Philippines, the person responsible and accountable in ensuring compliance with Section 6 of the Ease of Doing Business and Efficient Government Service Delivery Act of 2018, hereby declare and certify the following facts:

- 1) The Al-Amanah Islamic Investment Bank of the Philippines including its Head/Executive Office and nine (9) branches has established its service standards known as the Citizen's Charter that enumerates the following:
 - a. Vision and mission of the agency;
 - b. Government services offered;
 - i. Comprehensive and uniform checklist of requirements for each type of application or request;
 - ii. Step-by-step procedure to obtain a particular service;
 - iii. Person responsible for each step;
 - iii. Maximum time needed to conclude the process;
 - iv. Document/s to be presented by the applicant or requesting party, if necessary;
 - v. Amount of fees, if necessary; and
 - c. Procedure for filing complaints.
- 2) The Citizen's Charter is posted as an information billboard through interactive information kiosks, electronic billboards, posters, tarpaulins standees, or any other readable materials that could be easily understood by the public.
- 3) The Citizen's Charter is posted at the main entrance of the office or at the most conspicuous place of all the said service offices.
- 4) The Citizen's Charter is written either in English, Filipino, and/or in the local dialect and published as an information material.
- 5) The Citizen's Charter is uploaded on the agency's website through a tab or link specifically for the Citizen's Charter, located at the most visible space or area of the website, or as a link under the Transparency Seal.
- 6) There is an established Client Satisfaction Measurement per service in the respective offices.

This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS WHEREOF, I have hereunto set my hand this 22 of March, 2021 in Makati, Philippines.


ALEX P. BANGCOLA
Chairman and CEO

MAR 25 2021

MANDALUYONG CITY

SUBSCRIBED AND SWORN to before me this ____ of _____ 2021 in _____, Philippines, with affiant exhibiting to me his Senior Citizen ID #2018-0514 issued on July 20 2018 at Lanao del Sur.

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Book No. 29
Series of 2021.

NOTARY PUBLIC/ ADMINISTERING OFFICER


ATTY. GLADYS KAYE L. CHUA

NOTARY PUBLIC FOR MANDALUYONG CITY
APP. NO. 0522-20 UNTIL DECEMBER 31, 2021
ROLL OF ATTY NO. 66695

PTR No. 4578419/ JANUARY 4, 2021/ MANDALUYONG CITY
LIFETIME IBP NO 014902; JULY 04, 2018 - ZAMBASULTA CHAPTER
MCLE COMPLIANCE VI-0008902/APRIL 14, 2022
318 SHAW BLVD BRG. HAGDAN BATO LIBIS
MANDALUYONG CITY, METRO MANILA