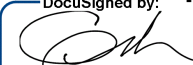


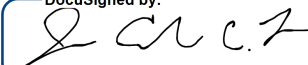
2024 Year End Attestation

- **The Board of Directors is responsible for providing governance and oversight in the implementation of adequate internal controls and sound risk management processes.**
- **Management is responsible for the preparation and fair presentation of the financial statements in accordance with generally accepted accounting principles and this includes the design, implementation, and maintenance of internal controls relevant to the preparation and fair presentation of the financial statements and disclosures. Management ensures compliance with legal and regulatory requirements.**
- **Management has taken appropriate actions to establish and maintain strong and effective processes and system of internal controls to ensure the integrity, transparency and proper governance in the conduct of business.**
- **The Company's external auditors are responsible for assessing and expressing an opinion on the conformance of the audited financial statements and related disclosures with Philippine Financial Reporting Standards and overall quality of the financial reporting process.**
- **Internal Audit employs a risk-based audit approach in developing an annual work plan and conducts reviews to assess the adequacy of the Company's internal controls.**
- **The Chief Audit Executive reports functionally to the Audit and Related Party Transactions Committee and administratively to the President and CEO allowing Internal Audit to independently fulfill its responsibilities.**
- **Globe's corporate governance (CG) standards and practices continue to be recognized by awarding-giving bodies. In 2024, Globe was the only telco in the Philippines to win the prestigious "Five Golden Arrow Award" from the Institute of Corporate Directors (ICD) for the third consecutive year. Globe also received an MSCI ESG Rating of "AA" for the second consecutive time, demonstrating its ESG leadership in the telecom industry through its proactive approach to managing risks and dedication to sustainable business practices.**

DocuSigned by:

8DCA28AF5CF44E0...

Ernest L. Cu

President and Chief Executive Officer

DocuSigned by:

0822467DE1E0469...

Juan Carlo C. Puno

Chief Financial Officer, Treasure & Chief Risk Officer

DocuSigned by:

2FB443EB72DC442...

Carmeli M. Briones

Chief Audit Executive