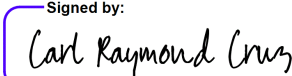


2025 Year End Attestation

- 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 continuous to take 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 2025, Globe received the Five Golden Arrows award from the Institute of Corporate Directors for the 4th consecutive year. Globe was also honored as one of the Top 50 ASEAN Publicly Listed Companies (PLCs), the Top 5 PLCs per Country and as an ASEAN Asset Class PLC at the ASEAN Corporate Governance Conference and Awards. Globe also celebrated 50 years as a PLC on the Philippine Stock Exchange. Globe also maintains an MSCI ESG Rating of "AA" and has achieved an "A-" score in Climate Change from CDP in 2025, signaling its leadership in managing ESG-linked risks and implementation of best practices.

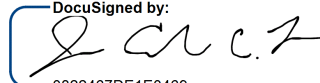
Signed by:



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Carl Raymond R. Cruz

President and Chief Executive Officer

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Juan Carlo C. Puno

Chief Finance Officer, Treasurer, and Chief Risk Officer

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Carmeli Pauline M. Briones

Chief Audit Executive