## STATEMENT ON CITEM'S COMPLIANCE WITH THE CODE OF CORPORATE GOVERNANCE

For the financial year ended 31 December 2023, the Center for International Trade Expositions and Missions (CITEM) has fully complied with the corporate governance principles/standards through the CITEM Revised Manual of Corporate Governance set by the Governance Commission for GOCCs (GCG) through Memorandum Circular No. 2012-07 or the Code of Corporate Governance for GOCCs.

(SIGNED)

ATTY, ANNA GRACE I. MARPURI

Corporate Secretary