


ATTESTATION

Based on assurance activities performed by the internal and external auditors of First Gen Corporation (First Gen) for the year ended 2018, the undersigned officers of the corporation hereby attest that First Gen has in place a sound internal audit, controls, and compliance system, which continue to work effectively in all material respects. The audit results provide a level of reasonable assurance that enables senior management to recognize, understand, manage and effectively control the company's exposure to risk.

The undersigned officers likewise confirm that the audit scope and coverage which were approved by the company's Audit Committee are risk-based, that management is aware of its responsibility for internal control, and there is no interference with the accomplishment of audit activities and reporting of relevant issues and other pertinent information to the Audit Committee and the company's board of directors.

This attestation is signed this _____ day of 11 APR 2019 2019.



FEDERICO R. LOPEZ
Chief Executive Officer


MA. THERESA M. VILLANUEVA
Chief Audit Executive

SUBSCRIBED AND SWORN to before me this 11 APR 2019 day of March 2019, affiants exhibiting to me their competent evidence identity as follows:

<u>Name</u>	<u>Passport No.</u>	<u>Issued On/Issued At</u>
FEDERICO R. LOPEZ	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX
MA. THERESA M. VILLANUEVA	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX

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ATTY. NESTOR P. PINIAC
NOTARY PUBLIC UNTIL 31 DEC. 2019
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PTR# 2686298 01-31-2019 MANDALUYONG CITY
MCLE COMP.# V-0026119/19 DEC 2017
UNIT B-4 DE ORO BLDG 587 SERRA
MADRE ST MANDALUYONG CITY