

13 September 2021

## To our STAKEHOLDERS:

We recognize that a key requirement for participation in the UN Global Compact is the annual preparation and posting of a Communication on Progress (COP) that comprises of a CEO/ Director statement of continued support for the UN Global Compact, a description of practical actions with regard to the principles of the UN Global Compact, and a measurement of outcomes or expected outcomes.

We are late in creating, sharing and posting our COP report this year given that as a tertiary hospital operating in the capital of the Philippines, we are currently facing our own share of challenges in addressing the current pandemic. All our efforts and resources have had to be redirected. This is not to say that we neglected our duty in preparing the annual COP in fact we are already in the final stages of preparing the document however the person (Head of our Corporate Social Responsibility Office) tasked in writing and finalizing the report tested positive for COVID 19 with symptoms last September 10, 2021 hence, she was advised to go on strict quarantine and rest to ensure her condition is not exacerbated.

We hereby ask for an extension period in order to be able to post a COP that describes our company's efforts and progress to implement the principles of the UN Global Compact. Our new COP report will be posted on the UN Global Compact website by October 8, 2021 at the latest. Attached is a portion of the RT-PCR test of Ms. Alvarez for the purpose of transparency.

Singerely yours,

ILL S. ALVAREZ (She/Her)

Head, Corporate Social Responsibility Office

DR. HIAN HO N. KUA, MBAH

First Vice-President/ Hospital Director





NAME: ALVAREZ JILL SANTOS

DOB: 09-03-1975 AGE: 46Y SEX: FEMALE Request Date & Time: 09-10-2021 14:22:00

DM: Collect Date & Time:

PHYSICIAN: **SONICO**, **JOY-ANN DE LA CRUZ**Receive Date & Time: 09-10-2021 16:18:00

Release Date & Time: 09-10-2021 19:09:00

SPECIMEN #: 210177932

PATIENT ID: 59780

EXAMINATION RESULT

COVID-19 RT-PCR

Nationality FILIPINO

Specimen Nasopharyngeal swab
SARS-CoV-2 (Causative Agent of COVID-19)
\* VIRAL RNA DETECTED

Interpretation \* POSITIVE

TEST INFORMATION

S. ALVARÆZ (She/Her)

Methodology

The information pertaining to my RT-PCR test is being shared as attachment to this document with my full consent.

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