



STATEMENT ON THE INCLUSION AND COMPLIANCE OF THE MEMBERS OF THE LRTA BOARD OF DIRECTORS TO THE CODE OF CONDUCT FOR OFFICIALS AND EMPLOYEES OF THE LRTA

Pursuant to the existing Code of Conduct for Officials and Employees of the LRTA and to prevailing corporate governance standards and practices, and the requirements of the Governance Commission for GOCCs (GCG), the Members of the Board of Directors of the Light Rail Transit Authority, which serves as the primary governance body of the LRTA, are covered by and must comply with all the provisions set forth by said Code of Conduct.

The Code of Conduct for Officials and Employees of the LRTA establishes specific set of guidelines which are in accordance with the Constitution and serves as a basis for upholding integrity, honesty and accountability in public service.

Said Code of Conduct classifies the Members of the LRTA Board of Directors and their Alternates under the term "LRTA Officials," and are accordingly required to abide by the Code upon assumption of the position in the LRTA Board of Directors.

Prior to the assumption of position as Member of the LRTA Board of Directors, the Code of Conduct is being made known and communicated to newly appointed and/or designated Members and/or Alternates. It is expected of the said Members and/or Alternates to abide by the provisions of said Code.

ATTY. HERNANDO T. CABRERA
LRTA Corporate Board Secretary

15 Dec 2020
date signed

GEN. REYNALDO I. BERROYA
Administrator

LRTA
10/12/20
date signed

Address: