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## Cosco Capital, Inc. COSCO

### PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

<b>Form/Report Type</b>	Certificates of Attendance of Directors and Officers to Corporate Governance Seminar
<b>Report Period/Report Date</b>	Oct 16, 2025

#### Description of the Disclosure

Please see attached Certificates of Attendance of Directors and Officers of Cosco Capital, Inc. from Center for Global Best Practices

#### Filed on behalf by:

<b>Name</b>	John Marson Hao
<b>Designation</b>	Investor Relations Officer and Sustainability Officer

# COVER SHEET

0 0 0 0 0 1 4 7 6 6 9

SEC Registration Number

C O S C O C A P I T A L , I N C .

(Company's Full Name)

N O . 9 0 0 R O M U A L D E Z S T . , P A C O ,  
M A N I L A

(Business Address: No. Street City/Town/Province)

JEWELYN A. JUMALON

09178612459

(Company Telephone Number)

1 2 3 1  
Month Day

ITP-CG-CERTIFICATES  
(Form Type)

0 5 2 7  
Month Day

(Secondary License Type, If Applicable)

Dept. Requiring this Doc.

Amended Articles Number/Section

Total No. of Stockholders

Total Amount of Borrowing  
Domestic Foreign

SEC Personnel concerned

File Number

LCU

Document ID

Cashier

STAMPS

Remarks: Please sure BLACK ink for scanning purposes.

October 16, 2025

**Securities and Exchange Commission**

8/F SEC Headquarters,  
7907 Makati Ave., Bel-Air,  
Makati City

Attention: **Ms. Rachel Esther J. Gumantang-Remalante**  
Director, Corporate Governance and Finance Department

**Philippine Stock Exchange**

6/F, PSE Tower, 5<sup>th</sup> Avenue, corner 28<sup>th</sup> St.,  
Bonifacio Global City, Taguig City

Attention: **Atty. Johanne Daniel M. Negre**  
OIC, Disclosure Department

Subject: **Certificate of Attendance of Directors and Officers to Corporate  
Governance Seminar**

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GENTLEMEN:

In compliance with SEC Memorandum Circular No. 20, Series of 2013, I submit the attached Certificates of Attendance to Corporate Governance Seminar of the following Directors and Key Officers of Cosco Capital, Inc.:

1. Lucio L. Co – Chairman
2. Susan P. Co – Vice-Chairman
3. Leonardo B. Dayao – President
4. Levi B. Labra – Director
5. Roberto Juanchito T Dispo – Director
6. Ramon Jesus P. Paje – Independent Director
7. Cecilia C. Borrromeo – Independent Director
8. Antonio S. Abacan, Jr. – Independent Director
9. Jose S. Santos, Jr. – Corporate Secretary
10. Katrina Marie P. Co-Go - Treasurer
11. Jewelyn A. Jumalon – Assistant Corporate Secretary & Compliance Officer
12. Gerardo S Teofilo, Jr. –Comptroller
13. Girlie M. Sy – President of Real Estate
14. John Marson T. Hao – Investor Relations Officer and Sustainability Officer
15. Emerlinda D. Llamado – Internal Auditor and Risk Officer
16. Ana Katrina Dapo – Asst. Audit Manger
17. Althea Bunachita – Asst. General Manager of Office Warehouse

The Corporate Governance Seminar was conducted by the Center for Global Best Practices on October 13, 2025 at 2/F, Grand Acacia Ballroom 1&2, Acacia Hotel, Alabang, Muntinlupa City.

Thank you.

Very truly yours,

  
**ATTY. JEWELYN A. JUMALON**  
Assistant Corporate Secretary



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# CERTIFICATE OF COMPLETION

*to*

**Lucio L. Co**

*for completing the four-hour SEC-accredited training*

## **CORPORATE GOVERNANCE**

**Topic 1: Corporate Governance Best Practices: Board Directors' Guide for Audit Committees**

**Topic 2: Executive Briefing on Practical Risk Management**

**Topic 3: The Next Level in ESG & Sustainability: Going BEYOND Compliance and Reporting**

*held from 1:00 to 5:00 pm on Monday, October 13, 2025 at*

*2/F, Grand Acacia Ballroom 1 & 2  
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*Given this 13<sup>th</sup> day of October 2025*

  
**Henry Belleza Aquende, MBM, Hon. DPA**  
*Founder & President*  
*Center for Global Best Practices*

  
**Margarita G. Moreno**  
*Co-Founder & Deputy Executive Director*  
*Center for Global Best Practices*

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## CORPORATE GOVERNANCE

Topic 1: Corporate Governance Best Practices: Board Directors' Guide for Audit Committees

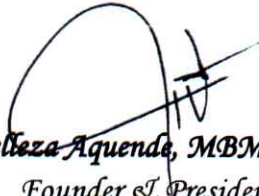
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