

Responsible Business Alliance

Advancing Sustainability Globally

Recognition that

Gotoh Philippines Corp.

118 Excellence Ave. corner Competence Drive, Carmelray Industrial Park-1, Canlubang, Calamba City, Laguna, 4037, Philippines

Completed the RBA Validated Audit Process, achieving PLATINUM Status closing all Priority, Major and minor findings, earning a score of 200

Validated Audit Report: VAR-20230130-PH-01B02-1

Audit date: January 30, 2023

Certificate issue date: February 16, 2023

Expiration date: April 29, 2024

Of Lodon

Robert F. Lederer **CEO**, **RBA**