## **DECLARATION OF MATERIAL PERSONAL INTERESTS**

**Disclosure Policy:** Upon being elected to the Board of Trustees, or upon being hired or appointed to the Management Team of the organization, the Trustees and the Management Team shall accomplish and execute a Declaration of Material Personal Interest, to be submitted to the Board Secretary.

I, <u>MARLIN C. PEREZ</u>, of legal age, Filipino, married and resident of <u>Sampaga, San Isidro Antipolo City</u>, hereby depose and declare that;

FIRST, I am the duly elected Board of Trustee of KASAGANA-KA Mutual Benefit Association Inc.;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a trustee of KMBA:

PARTICULARS	NATURE OF EXTENT OF INTEREST AND/OR CONNECTIONS	DATE OF ACQUISITION OF INTEREST AND/OR CONNECTION
Any contractual relationship with, or business interest or financial connection in KMBA's sister organizations or partner institutions		
Previous or current membership of employment in KMBA's sister organization or partner institutions	Member and center chief officer of Kabuhayan sa Ganap na Kasarinlan Credit & Savings Cooperative	June 2, 2015
Other material conflicts that are not covered above		

\* Include amount/value of such interest, If possible to cite, and whether the interests/connection applies to you, your spouse, or to your relatives within the fourth degree of consanguinity or affinity.

\* Partner institutions shall include private organizations with which KMBA has any contractual arrangement.

## I have no material personal interest and/or connection to declare

THIRD, that in case there has been changes to the above-mentioned, I shall execute and undertake a separate declaration stating the changes therefrom and specifying its nature and extent, including but not limited to the applicable amounts of my pecuniary or personal interests and/or connections, as necessary to review the accuracy of the same in order to reflect any change in the status of my declared interests.

I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.

MARLIN (J. PEREZ Name and Signature of (BOT)

## **DECLARATION OF MATERIAL PERSONAL INTERESTS**

**Disclosure Policy:** Upon being elected to the Board of Trustees, or upon being hired or appointed to the Management Team of the organization, the Trustees and the Management Team shall accomplish and execute a Declaration of Material Personal Interest, to be submitted to the Board Secretary.

I, <u>JERONIMA C. TEODORO</u>, of legal age, Filipino, married and resident of <u>Phase 2 2381 Bambang</u> <u>Bulacan</u>, hereby depose and declare that;

FIRST, I am the duly elected Board of Trustee of KASAGANA-KA Mutual Benefit Association Inc.,;

SECOND, that in relation to my office, the following are my interests and connections by which, direct or indirect, in any certain matter, may raise conflict with my duties and responsibilities as a trustee of KMBA:

PARTICULARS	NATURE OF EXTENT OF INTEREST AND/OR CONNECTIONS	DATE OF ACQUISITION OF INTEREST AND/OR
		CONNECTION
Any contractual relationship with, or business interest or financial connection in KMBA's sister organizations or partner institutions		
Previous or current membership of employment in KMBA's sister organization or partner institutions	Member and center chief officer of Kabuhayan sa Ganap na Kasarinlan Credit & Savings Cooperative	May 1, 2014
Other material conflicts that are not covered above		

\* Include amount/value of such interest, If possible to cite, and whether the interests/connection applies to you, your spouse, or to your relatives within the fourth degree of consanguinity or affinity.

\* Partner institutions shall include private organizations with which KMBA has any contractual arrangement.

I have no material personal interest and/or connection to declare

THIRD, that in case there has been changes to the above-mentioned, I shall execute and undertake a separate declaration stating the changes therefrom and specifying its nature and extent, including but not limited to the applicable amounts of my pecuniary or personal interests and/or connections, as necessary to review the accuracy of the same in order to reflect any change in the status of my declared interests.

I execute this declaration with diligence and to the best of my knowledge, containing complete and accurate statement of my material interests which may potentially conflict with the interest of the organization.

