



**MPHHI  
CORPORATE GOVERNANCE POLICIES**

**MPHHI-CG02**

Revision No : 00 Page 10 of 11

Division: Legal and Compliance Department

Effectivity Date: July 21, 2021

Subject: **CONFLICT OF INTEREST POLICY (COI POLICY)**

**Schedule II**

**DISCLOSURE OF POTENTIAL CONFLICT OF INTEREST**

Date of Disclosure:			
Name of Disclosing Party:			
Department:		Position:	
Disclosure Submitted To:		Position:	
Background of the Disclosure			
Other Information			
Reviewer's Resolution			
Signature of Disclosing Party:		Date:	
Signature of Reviewer:		Date:	

Approved by:	
 Augusto P. Palisoc Jr. MPHHI President and CEO Date: July 21, 2021	 Atty. Jane Catherine Rojo Tiu MPHHI Chief Compliance Officer Date: July 21, 2021