



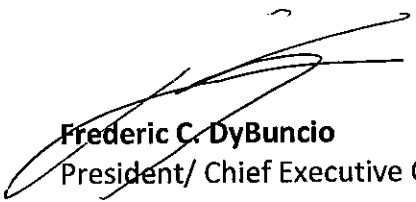
TO : CORPORATE GOVERNANCE AND COMPLIANCE DEPARTMENT . 2 -

DATE : APRIL 19, 2021

FROM : MR. FREDERIC C. DYBUNCIO, PRESIDENT/ CHIEF EXECUTIVE OFFICER
MR. RODOLFO BRAVO, AVP INTERNAL AUDIT/ CHIEF AUDIT EXECUTIVE

SUBJECT : ANNUAL CONFIRMATION OF INTERNAL AUDIT/CONTROL ADEQUACY

"In accordance with 2Go Group Inc. corporate governance and compliance related policies and programs, prevailing best practices in corporate governance, and on the basis of the procedures performed in accordance with the annual internal audit plan, which was reviewed and approved by the Company's Audit Committee, we attest to the overall adequacy and effectivity of the internal audit, internal control, and compliance systems of the Company, taking into consideration the Company's size, risk profile and complexity of operations."



Frederic C. DyBuncio
President/ Chief Executive Officer



Rodolfo Bravo
AVP Internal Audit/ Chief Audit Executive