ANNEX A

SWORN STATEMENT

We the undersigned Board of Directors, officers, or committee members of _____ with office address at _____

, do solemnly swear that the directors, officers, or committee members, we are fully aware of and committed to abiding by the provisions set forth in Article 45 concerning the Liability of Directors, Officers, and Committee Members, Articles 48 addressing the Disloyalty of a Directors, Officers, and Article 49 pertaining to the legal Use of Confidential Information under Republic Act No. 9520 or the Philippine Cooperative Code of 2008.

We understand that any violation of the aforementioned articles may lead to administrative, civil, and criminal liabilities. With full awareness of the legal consequences, we pledge to uphold the principles of integrity, loyalty, and confidentiality in the performance of our duties, recognizing the gravity of the penalties stipulated in the law and issuance of the Cooperative Development Authority for any breach of these responsibilities.

We have hereunto affixed our signatures above printed name and competent identification card, this _____ day of _____2025 at _____

NAME OF OFFICER	POSITION	IDENTIFICATION NUMBER	SIGNATURE
	BOD Chairperson		
	BOD Vice Chairperson		
	BOD Member		
	BOD Member		
	BOD Member		
	General Manager		
	Secretary		
	Treasurer		
	Audit Committee – Chairperson		
	Election Committee – Chairperson		
	Mediation Committee – Chairperson		

	Ethics Committee – Chairperson		
	GAD Committee – Chairperson		
	Education Committee – Chairperson		

SUBCRIBED AND SWORN to me before this _____day of _____2025 at _____. The affiants exhibited to me their competent identification cards as indicated below their names.

Doc No._____;

Page No._____;

Book No. _____: NOTARY PUBLIC

Series of _____.