April 25, 2018

Good day 1 Cooperative Insurance System of the Philippines Life and General Insurance (1 CISP),

Thank you for filing your Cooperative Annual Progress Report (CAPR). This email notification indicates that: Your CAPR had been forwarded to the SEU for processing and verification. Please note that the said CAPR does not reflect the completion of your submission unless a copy of the encoded CAPR Form has been submitted to the Authority, through the Extension Office, within five (5) days from the electronic submission duly signed by the Accountable Officer.

REPUBLIC OF THE PHILIPPINES COOPERATIVE DEVELOPMENT AUTHORITY

CAPR SUMMARY

| REG. NO. | | 9520-16000011 | | |
|--------------------------------|---|---|--|--|
| CIN | : | 205160009 | | |
| NAME | : | 1 Cooperative Insurance System of the Philippine and General Insurance (1 CISP) | | |
| FILING REFERENCE NO. | : | CAPR-40476 | | |
| DATE UBMITTED : April 25, 2018 | | April 25, 2018 | | |

COOFERATIVE DEVELOPMENT AUTHORITY

2.7 APR 2018

Ev.:
SUPERVISION AND EXAMINATION UNIT

CDA-SEU-FR-003 Revision No. 5 Effectivity Date: February 7, 2017

COOPERATIVE DEVELOPMENT AUTHORITY

Cooperative Annual Progress Report (CAPR) Form

As of December 31, 2017

GENERAL INFORMATION

| A. Cooperative Identification Number (CIN): | 205160009 | | | | | |
|---|---|--|-----------------------------------|--|--|--|
| B. Name of the Cooperative as of latest amendment: | 1 Cooperative Insurance System of the Philippines Life and General Insurance (1 CISP) | | | | | |
| C. Present Address of Cooperative: Region: Province: District: City/Municipality: Street Address: D. Registration Number (under RA | NCR Metro Manila 4th District-Quezon City Quezon City-IV 80 Malakas, Barangay Pinyahan, Diliman | | | | | |
| 9520): | 9520-16000011 | | | | | |
| E. Date Registered: Original Date of Registration: Registration Date under RA 9520: | December 04, 1991 October 08, 2015 | | | | | |
| F. Business Permit: Business Permit No.: Date Issued: Amount Paid: | 97-069453 January 15, 2018 PhP 0.00 | | | | | |
| G. Category of Cooperative: | Secondary Cooperative | | | | | |
| H. Type of Cooperative: | Insurance Cooperative | | | | | |
| I. Asset Size of the Cooperative: | Large (with Assets over P100 million) | | | | | |
| I. Common Bond of Membership: | Institutional | | | | | |
| K. Date of General Assembly: | April 14, 2018 | | | | | |
| Quorum Requirement: | 50% +1 | | | | | |
| M. Fiscal Year: | January - December | | | | | |
| N. Area of Operation: | Regional | | | | | |
| O. Business Activities: | | | | | | |
| O1. Annual Volume of Business: (susiness activity): | select only business acti | ivities undertaken (maybe more than on | ne) and indicate total amount per | | | |
| | Business Activity | Bases of Volume of Business | S Amount | | | |
| | Insurance | Gross Service Revenue /Income | 442,456,324.00 | | | |
| O2. Products/Commodities: | | | | | | |
| | Major Products | Specific Products | Raw or Processed | | | |
| | | | | | | |

| O4. Importation Activities, if ar | ny, identify: | | | | |
|--|---|--------------------|-----------------|-------|--|
| | Import Items: NONE | | | | |
| | | n: 0.00 | | | |
| | | | Current Year | | |
| P. Information on Number of | | M | | TOTAL | |
| Employees: | Number of Personnel Re | ceiving Salaries | 29 41 | 7 | |
| | Number of Personnel receiv | ing Honoraria only | 14 8 | 2: | |
| a. Name: b. Designation: c. Phone Number: d. Fax Number: e. Email address: | MARY ANN P. ALDE ACCOUNTANT 923-0739 / 924-0388 924-0388 acctg.cisp@gmail.com | | | | |
| R. Information on Membership | Particulars For Seconda | | Other Juridical | | |
| | Particulars | Primary | Person | S | |
| | No. of Regular members | 2,703 | | | |
| | No. of Associate members | 8 | | | |
| | | | | | |