



P R E M I U M
LEISURE CORP.

INTERNAL AUDIT and COMPLIANCE ATTESTATION
For the year ended December 31, 2018

The undersigned President and Chief Executive Officer, Vice President for Finance and Chief Financial Officer / Treasurer / Compliance Officer / Chief Risk Officer, and the Chief Audit Executive / Internal Audit Head attest to the overall adequacy and effectivity of the internal audit, internal control and compliance systems that are in place and functioning as intended in Premium Leisure Corp., audited for the year ended December 31, 2018.

This is in accordance with Premium Leisure Corp.'s 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 by the Audit Committee. This Attestation complies with the recommendation under Principle No. 12 of the Code of Corporate Governance for Publicly-Listed Companies, as provided in the SEC Memorandum Circular No. 15, Series of 2017.

ANNA JOSEFINA G. ESTEBAN

Chief Audit Executive
Internal Audit Head

JACKSON T. ONGSIP

Vice President for Finance, Chief Financial Officer,
Treasurer, Compliance Officer and Chief Risk Officer

ARMIN ANTONIO B. RAQUEL SANTOS

President and Chief Executive Officer

4