DCI

STATEMENT ON RISK MANAGEMENT

DBP Data Center, Inc. (DCI) adheres to good corporate governance in identifying and managing risks in its daily operations. With the leadership of the Governing Board and through its Audit and Risk Committee, a risk governance framework is in place to ensure the adequacy of DCI's operational policies and compliance with regulatory bodies.

Risk Assessments for the Internal Capital Adequacy Assessment Process (ICAAP) are regularly conducted to identify and monitor various types of risks including credit risk, market risk, liquidity risk, operational risk, information security/IT risk, compliance risk, reputation risk, and strategic risk. This ensures that adequate and effective risk policies, procedures, and controls are in place to prevent and/or minimize the occurrence of these risks.