



MEMORANDUM – 2025-027

TO : THE TRADING PARTICIPANTS

SUBJECT : SUBMISSION OF DATA FOR 2026 RISK ASSESSMENT

DATE : 16 September 2025

In connection with the risk assessment of all trading participants (“TP”) relative to the conduct of the 2026 Annual Regulatory Examination by the Capital Markets Integrity Corporation (“CMIC”), the TPs are directed to provide pertinent details in the Internal Control Questionnaire (“ICQ”) in this link: <https://tinyurl.com/CMICICQ2026>.

The completed ICQ and required documents must be submitted via electronic email to CMIC (acd@cmic.com.ph) not later than **17 October 2025**.

For relevant inquiries, please email acd@cmic.com.ph.

For your compliance.

(original signed)
GERARD B. SANVICTORES
President

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