



MEMORANDUM – 2026-003

TO : ALL TRADING PARTICIPANTS

SUBJECT : TEMPORARY SUBMISSION OF REPORTS VIA EMAIL DUE TO UNAVAILABILITY OF THE PSE EDGE

DATE : 19 JANUARY 2026

Pursuant to PSE Memorandum CN No. 2026-0003 dated January 19, 2026, and in view of the temporary unavailability of the **PSE Disclosure System (“PSE-EDGE”)**, all trading participants are hereby directed to submit certain reports via email transmission to the designated addresses and departments indicated below.

REPORTS AND DOCUMENTS	RECIPIENTS
List of Directors, Officers and Employees	Surveillance Department/sd@cmic.com.ph
Personnel Movement – New Appointments, Newly Hired, Re-designations, Resignations (within 30 trading days from the date of effectivity)	Surveillance Department/sd@cmic.com.ph
Done Through Transaction Report	Surveillance Department/sd@cmic.com.ph
Block Sale Reportorial Requirements	Surveillance Department/sd@cmic.com.ph
PSE Shares	Human Resource, Administration and Finance Department/hradf@cmic.com.ph
30.1 Report on Affiliated Transactions by Broker Dealers	Surveillance Department/sd@cmic.com.ph
Quarterly Compliance Reports	Audit and Compliance Department/acd@cmic.com.ph

The foregoing mode of submission shall be effective immediately upon issuance of this memorandum and shall remain in force until the restoration of the PSE EDGE or until further directives are issued by the Capital Markets Integrity Corporation (“CMIC”). All parties are enjoined to await subsequent announcements regarding the resumption of normal submission

procedures. For reports not expressly enumerated in the table above, the prevailing submission channels and protocols shall continue to apply without modification.

For your information and compliance.

(original signed)

GERARD B. SANVICTORES
President

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