



STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The Management of Intercontinental Broadcasting Corporation (IBC-13) is responsible for the preparation and fair presentation of the financial statements, including the schedules attached therein, for the years ended December 31, 2021 and 2020, in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the IBC-13's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless Management either intends to liquidate the IBC-13 or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the IBC-13's financial reporting process.

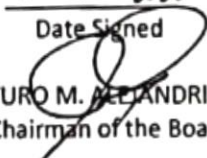
The Board of Directors reviews and approves the financial statements, including the schedules attached therein, and submits the same to the stake holders and other uses.

The Commission of Audit has examined the financial statements of the IBC-13 in accordance with the International Standards of Supreme Audit Institutions, and in its report to the Board of Directors, has expressed its opinion on the fairness of presentation upon completion of such audit.


HEXILON JOSEPHAT THADDEUS G. ALVAREZ
President and CEO
5-17-2022
Date Signed


CORAZON C. REBOROSO
General Manager

05-17-2022
Date Signed


ARTURO M. MELANDRINO
Chairman of the Board

May 17, 2022
Date Signed