

Pacific Life Insurance Co

Type of Engagement:

Date:

Engagement Team:

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Independence and Quality Control

Conclusion

Detailed Findings

Table 3: Detailed Findings

| Eligibility Criteria | Procedure Performed | Factual Findings | Error or Exceptions Identified |
|--------------------------|---------------------|------------------|--------------------------------|
| Use of Proceeds Criteria | | | |
| Reporting Criteria | | | |

Appendices

Appendix 1: Allocation Reporting by Eligibility Criteria

| Use of Proceeds Category | Number of projects | Net Bond Proceeds Allocated (USD) |
|--------------------------|--------------------|-----------------------------------|
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| Use of Proceeds Category | Project | Green Building Certificate | Net Rentable square feet certified |
|--------------------------|---------|----------------------------|------------------------------------|
| Green Buildings | | | |
| | | | |
| | | | |

| Use of Proceeds Category | Project Name | Project Type | Number of Beneficiaries |
|--------------------------|--------------|--------------|-------------------------|
|--------------------------|--------------|--------------|-------------------------|

