

SEC MEMORANDUM CIRCULAR NO. <u>10</u> Series of 2024

# TO : ALL CONCERNED CORPORATIONS

### SUBJECT : ELECTRONIC SEC UNIVERSAL REGISTRATION ENVIRONMENT (ESECURE)

**WHEREAS**, the Commission endeavors to digitalize government processes in line with the objectives of Republic Act (RA) No. 11032, otherwise known as the Ease of Doing Business and Efficient Government Service Delivery Act of 2018;

WHEREAS, Section 179(a) of RA 11232, otherwise known as the Revised Corporation Code of the Philippines (RCC) provides that the Commission shall exercise supervision and jurisdiction over all corporations and persons acting on their behalf;

WHEREAS, Section 180 of the RCC mandates that the Commission shall develop and implement an electronic filing and monitoring system and shall promulgate rules to facilitate and expedite, among others, corporate name reservation and registration, incorporation, submission of reports, notices, and documents required under the Code and sharing of pertinent information with other government agencies;

**WHEREAS**, Section 179(o) of the RCC grants the Commission the power and authority to formulate and enforce standards, guidelines, policies, rules and regulations to carry out the provisions of the RCC;

WHERERAS, Section 13 of the RCC requires corporations to file with the Commission Articles of Incorporation duly signed and acknowledged or authenticated, in such form and manner as may be allowed by the Commission

**WHEREAS**, Section 175 of the RCC authorizes the Commission to collect, retain, and use fees, fines, and other charges pursuant to the RCC and its rules and regulations;

WHEREAS, it is imperative to develop and integrate an Electronic Know Your Customer (eKYC) process and credentialing system to strengthen identification, trustworthiness, reachability and veracity of persons that are part of or are representing corporations, as well as individuals transacting for the Commission's online services;

**WHEREAS**, the eKYC process is an important tool to curb money laundering and/or terrorist financing which can be committed through the use of the corporate vehicle;

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**NOW, THEREFORE,** the Commission, pursuant to its authority under the RCC, hereby issues and promulgates the following guidelines on the use of the Electronic SEC Universal Registration Environment (eSECURE):

## Section 1. Electronic SEC Universal Registration Environment (eSECURE)

The Electronic SEC Universal Registration Environment (eSECURE) creates a digital passport of an individual which grants the user access to the different online services provided by the Commission. It allows users to manage their SEC accounts and online transactions in one place. It enables risk-based credentialing procedures. At the basic level, it implements repeatable Electronic Know Your Customer (eKYC) to determine authenticity of identity and establish reachability of persons transacting online with the Commission. At higher levels, other identity verification methods such as courier-based customer visit and remote retail on-customer-premise biometrics capture may be implemented. It allows credentialed users to digitally authenticate documents online and dispenses with the requirements for documents to have affixed wet signatures and to be notarized, as well as the need for hard copy submissions.

## Section 2. Online Services in eSECURE

**2.1 Creation of eSECURE Account.** To enhance the security of online transactions with the Commission, all individuals who wish to use the online services of the Commission shall register and create an account on eSECURE. Once an account is successfully created, the individual shall have a simplified access to the following online services:

- SEC Electronic Simplified Processing of Application for Registration of Company (eSPARC)
- One-day Submission and E-registration of Companies (OneSEC)
- Automated Certification Examination System (ACES)
- Electronic SEC Education, Analysis, and Research Computing Hub (eSEARCH)
- SEC Application Program Interface (API) Marketplace
- SEC Electronic Registry Application for Market Participants (eRAMP)
- SEC eFAST Alternative Submission Environment (SEC EASE)
- SEC Electronic Application for Modification of ENtity Data (eAMEND)
- SEC Appointment System
- SEC iMessage

**2.2 Credentialing of eSECURE Account.** For sensitive and critical online services where verification and establishment of identity of the user is necessary, the user shall undergo a credentialing (or an eKYC) process as described in Section 3. Sensitive and critical online services are as follows:

- SEC Electronic Submission Authentication Portal (eSAP)
- SEC Electronic Simplified Processing of Application for Registration of Company (eSPARC) – For Users Filing an Application
- One-day Submission and E-registration of Companies (OneSEC) For Users Filing an Application

- Automated Certification Examination System (ACES)
- SEC Application Program Interface (API) Marketplace
- SEC Electronic Registry Application for Market Participants (eRAMP)
- SEC eFAST Alternative Submission Environment (EASE)
- SEC Electronic Application for Modification of ENtity Data (eAMEND)
- SEC iMessage and other SEC Complaints Systems

Additionally, these sensitive and critical online services may require the designation of the user as the authorized representative to transact on behalf of a company.

**2.3 Benefits of a Credentialed eSECURE Account.** For online services not falling under sensitive and critical online services enumerated above, users may opt to undergo the credentialing process to have a secured, identified and simplified access. Users who opt not to undergo the credentialing process shall be required to establish their identity for each and every online SEC transaction.

**2.4 Integration of Other SEC Systems with eSECURE.** All users shall have access to the following online systems without an eSECURE account until such time that they are modified and integrated with the eSECURE:

- SEC Electronic Filing and Submission Tool (SEC eFAST)
- MC 28 Submission Portal
- Electronic System for Payment to SEC (eSPAYSEC)

Thereafter, and subject to the issuance of an appropriate circular from the Commission, the abovementioned online services shall be accessible only after the creation of an account on eSECURE.

### Section 3. Registration and Credentialing Procedure and Requirements

**3.1 Registration and Creation of an eSECURE Account.** An individual shall need an email address and mobile number to create an account on eSECURE. An individual shall only have one registered eSECURE account.

**3.2 Credentialing of an eSECURE Account.** For the credentialing of an eSECURE account, the user shall be required to upload a copy of the PhilSys ID or any 2 government-issued IDs listed in Annex A, and go through a liveness check on the eSECURE system.

The following are the step-by-step procedures of the credentialing process:

- a. Login to eSECURE using the assigned user ID and password
- b. Click Credentialing menu (credential status: inactive)
- c. Click the "Verify credentialing" button
- d. Click the "Yes, I confirm" button
- e. Click "Proceed to Goodpay"
- f. Enter the mobile number
- g. Click the "Next" button

- h. Select your chosen payment method
- i. Click the "Next" button
- j. Perform the necessary steps/processes within the chosen payment method
- k. Click the "Personal Verification " button
- I. Click the "Begin verifying" button
- m. Select the country from the dropdown where the ID has been issued
- n. Click the "Select" button
- o. Select the government-issued ID to be used
- p. Choose to upload or take a picture of the front page of the ID
- q. Select from the options to "Proceed to this device" or "Proceed on different device"
- r. Perform the liveness check
- s. Once verification has been completed, click the "Back to SEC Philippines" button
- t. Credential status should be set to "Active"

The complete eSECURE User Guide is attached to this Circular as Annex B, for reference.

#### Section 4. Validity and Effectivity of Credentialing Process

Once an account is successfully credentialed, a QR code containing the eSECURE ID, complete name of the user, and validity period of the credentialed account shall be issued to the individual. The pertinent information of the individual can no longer be changed or modified without undergoing another credentialing process. Credentials shall be valid for two (2) years and may be renewed if the individual wishes to continue the credentialed eSECURE account for the online services of the Commission.

A credentialed account can be used by the account holder as many times and for as many companies as he/she needs to within the validity period.

Renewal of credentials require undergoing a new eKYC process as well as other verifications with associated costs, as prescribed by the SEC. Any change that directly affects the verified identity data on record such as name, ID/s, address, contact information, or image modifications will be considered a renewal and will merit the same process, requirements, and charges.

### Section 5. Cancellation of eSECURE Account

Any user who has registered an account in the eSECURE may request to cancel such an account at any time by sending an email to <u>isdmd@sec.gov.ph</u> indicating his/her account details and the reason for the cancellation of the account.

The Commission reserves the right to cancel any account, without prior notice, which has been found to have violated any of the terms of service or to have engaged in the conduct of inappropriate activities using the eSECURE account.

A cancelled account shall no longer be allowed to log in and use the online services of the Commission. Furthermore, an account can no longer be reactivated once it is cancelled.

# Section 6. Digital Authentication of Electronic Submissions using a Credentialed eSECURE Account

Any user with a credentialed eSECURE account may digitally authenticate documents, such as but not limited to Articles of Incorporation, By Laws, and General Information Sheets, that will be submitted to the Commission using the SEC Electronic Submission Authentication Portal (eSAP).

Electronic submissions digitally authenticated using the eSAP shall be accepted as duly authenticated paper documents for purposes of SEC transactions, in place of and removing the need for the document to be duly signed and acknowledged. The use of the eSAP on the electronic document shall be an accepted and equivalent alternative to the authentication of a person on a written document. Thus, the requirements for documents to have affixed wet signatures and to be notarized are removed.

The eSAP uses the Philippine National Public Key Infrastructure (PNPKI) Agency Certificate issued by the Department of Information and Communications Technology (DICT) to the SEC and the credentialed eSECURE account of the user to digitally authenticate documents. The implementation of the PNPKI digital signature and the eSECURE account bears the following characteristics:

- a. Authentication linking the signatory to the information;
- b. Integrity assuring that the document has not been altered during transmission; and
- c. Non-repudiation ensuring that the signer of the electronic document cannot at a later time deny having signed it.

To ensure verifiability, documents digitally authenticated using the eSAP shall be maintained in its original form and must be submitted electronically through the concerned SEC online system or email address for validation. The Commission shall no longer require the submission of hard copies of the documents digitally signed using the eSAP. Printouts or paper reproductions of digitally authenticated documents are `considered duplicates or secondary copies and shall have a notation or disclosure that shall read, "*The original of this document is in digital format,*" or other similar language.

To initiate an electronic submission authentication request, a user with a credentialed eSECURE account shall upload the document on the eSAP in PDF format, enter the eSECURE ID of the signatory/ies, and send the request. The signatory/ies will receive a notification through the registered email address and mobile number that a document was uploaded for their signature.

To digitally authenticate a document, the user (signatory): (1) may click the link on the notification email or directly log in the eSAP using his/her credentialed eSECURE account; (2) open the document to be signed; (3) click the Affix Authentication button; and (4) enter the One-Time Passcode (OTP) that will be sent to the registered email address and mobile number.

Once the authentication is completed, a document authentication completion page is appended at the end of the document to show the audit log of the authentication transaction. Each and every page of the document will be digitally signed using PNPKI Agency Certificate to protect and ensure that the digitally signed document cannot be altered thereafter. The standard format of the digital signature shall contain the following:

- a. QR code that contains the link to view and verify the document
- b. SEC logo
- c. Notation that the document was digitally signed in eSAP

The complete eSAP User Guide is attached to this Circular as Annex C, for reference.

In the future, an individual PKI or digital certificate may be provided by the SEC that will allow all eSECURE account holders to digitally cryptographically sign documents.

The guidelines on the use of the SEC Electronic Submission Authentication Portal shall be covered in a subsequent Memorandum Circular to be issued by the Commission.

# Section 7. Documents Digitally Authenticated using a Credentialed eSECURE Account; Acceptance of Authentication

Subject to existing laws, rules and regulations, the Commission shall accept the submission of electronic documents without the required notarization, apostille or authentication when the documents are digitally authenticated by users using the eSAP. Digitally authenticated documents shall be accompanied by a Certificate of Authentication in the form prescribed in SEC Memorandum Circular No. 23, Series of 2023.

In order for authentication to be accepted, all signatories shall have undergone the credentialing procedure in eSECURE and shall have digitally authentication the document through the eSAP.

The Commission reserves the right to deny recognition of any document as authenticated pursuant to applicable laws which specifically require notarization.

#### Section 8. eSECURE Operating Hours

Except for scheduled system maintenance, eSECURE shall be available and accessible 24 hours a day, seven days a week.

### **Section 9. Fees and Charges**

The following fee/s shall be imposed upon the user that will undergo the credentialing process on the eSECURE platform:

Nature of Transaction	Description	Fee (inclusive of applicable taxes)
Initial credentialing procedure, inclusive of account creation and subscription fee valid for two (2) years with eKYC provider	To be paid upon initiating a credentialing process for the first time	Php 400.00
Additional credentialing process (as needed)	To be paid when user initiate another credentialing process because of changes on pertinent information	Php 100.00
Renewal of credentialing account	To be paid upon renewal of the credentialing account	Php 250.00

Additional charges may be included when individual digital certificates or PKIs are issued.

### Section 10. Technical Support

For inquiries, clarifications and/or technical concerns on eSECURE, users may contact the Information Systems Development and Management Division (ISDMD) of the Information and Communications Technology Department at <u>isdmd@sec.gov.ph</u>. The ISDMD helpdesk shall be available from 8:00 a.m. to 5:00 p.m. during work days.

#### Section 11. Modification or Amendment

All other circulars, memoranda, notices and implementing rules and regulations that may be inconsistent with the foregoing provisions shall be deemed modified or amended accordingly.

### Section 12. Transitory Provision

The provisions in this Circular providing for the option to create an account in the eSECURE and/or to digitally authenticate documents using the eSAP shall not preclude the Commission from requiring the mandatory implementation thereof in the future, through an appropriate issuance(s). To ease the transition to and adoption of the said full online application through the registration of an eSECURE account in order to digitally authenticate documents, the process will not be mandatory and filer/s will continue to have the option to avail of the prevailing and current accepted modes of filing for the appropriate and relevant system/s through the submission of manually signed and/or duly notarized hardcopies.

# Section 13. Effectivity

This Memorandum Circular shall take effect upon its publication in a newspaper of general circulation in the Philippines.

Makati City, Philippines, <u>10 July</u>, 2024.

For the Commission:

QUINO EMILIO B Chairperson

## ANNEX A

List of eSECURE Acceptable Government-Issued Identification Cards (IDs) aside from the PhilSys ID:

- 1. Driver's license
- 2. OFW ID
- 3. Philippine Passport
- 4. Postal ID
- 5. SSS ID
- 6. Unified Multi-Purpose ID (UMID)
- 7. Voter's ID

# Annex B

# eSECURE

**Electronic SEC Universal Registration Environment** 





# URL: https://esecure.sec.gov.ph/

# **USER GUIDE**

The eSECURE or the Electronic SEC Universal Registration Environment is a credentialing service that is designed to ensure the security and authenticity of your online identity. As part of our electronic Know Your Customer (eKYC) module, we collect and process personal information from you and capture a live photo.



eAMEND eSPAYSEC

eSEARCH

API Marketplace Appointment System (eFast Account Verification)

SEC Electronic Filing and Submission Tool

MC28 Submission Portal SEC Express System Registration Calculator

1. eSECURE can be easily accessed through the SEC website <u>www.sec.gov.ph</u> under the category "Online Services".

GOVPH Home About	Us -	Online Services	Forms and Fees	Reportorial Requireme	ents 🔻	Laws, Rules, Decisions and Resolutions	FAQs	•	
		eSECURE							
		eSPARC					))		
		eAMEND							
		eSPAYSEC							
ONLINE SERVICES		SEC Electronic Filing	and Submission Tool						
eSECURE		MC28 Submission Pc	ortal						
eSPARC		Electronic Registry of	Application for Market F	Participant (eRAMP)					
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SEC Electronic Filling and Submission Total MC28 Submission Portal SEC Express System Registration Calculator	D O P S U V V	orivers license DFW ID assport ostal ID ISS ID Jnified Multi-Purpose 1 oter's ID	ID (UMID)						
	SEC	eSECURE Privacy No	otice						Hi there! I'm CAROL, your SEC Customer Care Online assistant - Here to help with your SEC experience today. Click to see how I can help a

2. Click the link <u>https://esecure.sec.gov.ph</u> to be redirected to the eSECURE portal.



The Electronic SEC User Registration Environment (eSECURE) credentialing service is designed to ensure the security and authenticity of your online identity. As part of our electronic Know Your Customer (KYC) module, we gather necessary personal information from you and capture a live photo.

> Hi there! I'm CAROL, your SEC Customer Care Online assistant - Here to help with your SEC experience today. Click to see how I can help a

https://esecure.sec.gov.ph/ << Please Click

Drivers license OFW ID

Passport Postal ID SSS ID Unified Multi-Purpose ID (UMID) Voter's ID

SEC eSECURE Privacy Notice

List of eSECURE Acceptable Government-Issued Identification Cards (IDs):



3. Once redirected to the eSECURE log in page, click the "Register Now" button.



4. Click the "Proceed " button (for Filipino citizen)





5. Enter the required information in the fields provided and click the "Next" button.

esecure	SECURITIES and EXCHANGE COMMISSION PHILIPPINES
	Create an account for SEC Online Services          Email Address         kev       bo.com.ph         Mobile       49            • Prev             Next

6. Enter the One-time Password (OTP) sent to your email and mobile No. and click the "Next" button.

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PHILIPPIN	ES	
Register an Account		
Create an account for	SEC Online Services	
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Enter the 6-digit code ser	nt to kevangelista45@yahoo.com.ph	
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• See attached sample of mobile and email notification





As per your request, here is your eSECURE OTP verification code:

344953

Note: Please do not share this with anyone. This code will expire in 5 minutes. Make sure to use this code before it expires or you will have to resend another request.



7. Fill out the eSECURE form, tick the "I am not a robot" box and click the "Agree and Create Account" button.

SECURITIES and EXCHAN PHILIPPINES	IGE COMMIS	SION
Register an Account		
Account Information	-	Personal Information
Username		Firstname
		Include suffix in the first name (ex. DAVID JR., JOHN III).
Password	٢	Middlename
Confirm Password	۵	Tick the checkbox if not applicable (N.A.).
Email Address meriemadarna@gmaiLcom		Lastname
Mobile No. 09295620818		Personal TIN
Birthdate		Gender Select Gender
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Day/Month/Year Note: Please use the correct format above to av	void unecessary	
date mismatching.	,	
Location Information		
Region Select Region	~	Zip Code
Province Select Province	~	Street Name
Cities and Municipalities Select City/Municipality	~	Tick the checkbox if not applicable (N.A.).
		Building Name
Town/District		Tick the checkbox if not applicable (N.A.).
Tick the checkbox if not applicable (N.A.)		Subdivision/Village/Zone
Barangay Select Barangay	~	Tick the checkbox if not applicable (N.A.).
		Unit/Room/Floor/Building
		Tick the checkbox if not applicable (N.A.).
		Lot/Block/Phase/House No.
		Tick the checkbox if not applicable (N.A.).
We know you're not a robot, but we jus	t need to ask, are	e you a robot?
	1.	0
	I'm not a rob	reCLPTCHA Privay - Terra
By clicking "Agree and create account	t" you agree to the	e <u>terms of service</u> and <mark>privacy policy</mark> agreement.
		Agree and create account
- FIEV		Agree and create account



8. A notification message will appear once registration is successfully completed, click the "Ok" button.





# REGISTERING AN ACCOUNT TO eSECURE (For Non-Filipino)

1. Enter an active Email address and mobile number (email address only for Non-Filipino) and click the next button.









## 2. Enter the One Time Password (OTP) sent via email



• Please see the sample email confirmation as One Time Password (OTP)

## Sample email confirmation





3. Fill out the eSECURE form, tick the "I am not a Robot" box and click the "Agree and Create Account" button.

gister an Account eate an account for SEC Online Services		
count Information		Personal Information
lsername ta )2!		Firstname
accword		Include suffix in the first name (ex. DAVID JR., JOHN III).
	۲	<ul> <li>Middlename</li> </ul>
Confirm Password	۲	Tick the checkbox if not applicable (N.A.).
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cation Information		
egion elect Region	~	Zip Code
rovince elect Province	~	Street Name
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elect City/Municipality	~	Building Name
Town/District		Tick the checkbox if not applicable (N.A.).
Tick the checkbox if not applicable (N.A.).		Subdivision/Village/Zone
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		Unit/Room/Floor/Building
		Tick the checkbox if not applicable (N.A.).
		Lot/Block/Phase/House No.
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Verifica again.	tion expired. Che	eck the checkbox
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By clicking <b>"Agree and create account</b> " you	agree to the	e <u>terms of service</u> and <u>privacy policy</u> agreement.



4. A notification message will appear once registration is successfully completed, click the "Ok" button.





# **CREDENTIALING AN ACCOUNT IN eSECURE**



eRAMP	
eAMEND	SEC ESECURE
eSPAYSEC	https://eserure.ser.gov.ph/ Place Click
eSEARCH	mps// escalescegor.ph/ st rease circa
API Marketplace	The Electronic SEC Oser Registration Environment (eSECURE) credentialing service is designed to ensure the security and authenticity of your online identity. As part of our electronic Know Your Customer (KYC) module, we gather necessary personal
Appointment System (eFast Account Verification)	information from you and capture a live photo. List of eSECURE Acceptable Government-Issued Identification Cards (IDs):
SEC Electronic Filing and Submission Tool	Drivers license OFW ID
MC28 Submission Portal	Passport
SEC Express System	Postal ID SSS ID
Registration Calculator	Unified Multi-Purpose ID (UMID) Voter's ID
	SEC eSECURE Privacy Notice

1. Click the "Go to login" button.





2. Enter Username and Password and click the "Sign In" button.

esecure	
	Securifies and Exchange Commission PHILIPPINES
	eSECURE Manage your accounts and security information for the SEC Online Services.
	Username or Email Address xxxx****@qmail.com
	Password
	C Remember me
	 Sign In Forgot Password?
	No account yet?
	Register with eSECURE

- 3. Click the "Credentialing" menu (Credential status is Inactive).
- 4. Click the "Verify Credentialing" button.

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Service Credentialing	Credentialing         transformed         credential Status	<ul> <li>C C Centraling Process</li> <li>I) indicate the creditation level (action by clicking on the Verity creditation)</li> <li>Centraling Process</li> <li>I) indicate the creditation (action by clicking on the Verity creditation)</li> <li>Centraling Process once confirmation is made.</li> <li>Checed with the creditation grocess once confirmation is made.</li> <li>Checed with the creditation grocess once confirmation is made.</li> <li>Checed with the creditation grocess once confirmation is made.</li> <li>Checed with the creditation grocess once confirmation is made.</li> <li>Checed with the creditation grocess once confirmation is made.</li> <li>Checed with the creditation grocess once confirmation is made.</li> <li>Checed with the creditation grocess once confirmation is made.</li> <li>Checed with the creditation graces and event groce orderating status is a clicking upon creditating status is a clicking upon creditation. access to a list clicking upon creditation.</li> <li>Checed with the creditation gran. After successful verification, access to a list clicking upon creditation gran.</li> </ul>



5. Click the "Yes, I confirm" button.



6. Goodpay payment gateway will be displayed, check if the details are correct and click the "Proceed to Payment" button.

Verify Credentialing			×
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1			
First na	ame	Last name	
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Input O	Optional		
	Proceed to	Payment	



7. Click the "Next" button.



8. Select your preferred payment method and click the "Next" button.





9. A summary of the payment details will be displayed; click the "Confirm" button to proceed to the next step.



**10.** Check the details and tick the "I agree" box and click the "Submit" button.





# 11. A confirmation message will be displayed to verify that the details are correct, and click the "Yes, I Confirm" button.







**12**. After the successful payment, you will be redirected to the Verify Credentialing Page and Click the "Begin Verification" button.

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Email		Birthday		
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	& Accepted IDs • Passport • Drivers Licente • Philipeath ID • Ofwrib • Postal ID • SSS ID • UMID ID • Voter's ID		<ul> <li>Ocredential Failure</li> <li>Sirthdays do not match between provided ID and SEC eSECURE Portal Registration</li> <li>Names do not match between provided in SEC eSECURE Portal Registration</li> <li>ID Photo does not resemble the applicant</li> <li>Difference in pictures and appearance of person doing KYC is significant (Ether due to Aging, Plastic Surgery, Worn Accessories like glasses and other face coverings)</li> </ul>	
	<ol> <li>You need to upload 2 diffe the Verification.</li> <li>You need to remove eyegli doing Liveness Check.</li> <li>You need to ensure that th seen while doing liveness means the hair and other a must not be covering majo the face like the eyes, nose</li> </ol>	rent IDs for asses while the full face is check. This accessories or features of e, and lips.	UMID ID is not SSS ID and vice versa     Use two different IDs or verification will     FAIL at the end     We do not advise using scanned paper     PhilSys ID     We do not advise uploading paper     printout of scanned IDs Please ensure     that the registered details are     information of the person transacting     and whose ID will be used	
	i≡eKYC Requireme	and the fee	Note	



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# 13. Select from the dropdown the country where the government ID was issued and click the "Select" button.

Gettin We need your iden	ng started I some information to help us confirm ntity.	" What country is your gove ID from?
We need your ider	d some information to help us confirm ntity.	" What country is your gove ID from?
		This helps us determine the best way your identity. Philippines
By clicking th collecting, us biometric info Persona's play information w	e button below, you consent to Persona, our vendor, sing, and utilizing their service providers to process your ormation to verify your identity, identify fraud, and improve tiform in accordance with its <u>Privacy Policy</u> . Your biometric will be stored for no more than 3 years.	c Select
	Begin verifying	

14. Select the first ID to upload then select the second ID to upload. IMPORTANT: For Philsys ID no need to upload 2nd ID

Upload a photo ID We require a photo of a government ID to verify your identity. Choose 1 of the following options	×
Driver License	>
DhilHealth ID	>
Philsys ID	>
	>
nostal ID	>
→ Passport	>
SSS ID	>
	>
10 Voter ID	>



15. After successfully uploading the IDs, the Processed ID will be displayed to confirm that your uploaded ID was successfully accepted.





#### **Processing ID**

Please wait as we process your uploads. This may take a few seconds.





16. Once the uploaded ID has been successfully validated, the applicant will be instructed to take a selfie photo (please follow the instructions while taking the photo) and click the "Get Started" button.





## **17.** Follow the directions while taking the photograph.



#### **18.** Wait for photo to be verified then click the "Done" button.





# Please click *Done* as part of Credentialing

Thanks for verifying your identity. For issues and follow up please email: <a href="support@cyantech.io">support@cyantech.io</a>





**19.** A verification message will notify you of a successful credentialing process then click the "Close" button.



# Annex C

# eSAP

# SEC Electronic Submission Authentication Portal User Guide



# URL: https://esap.sec.gov.ph/

# **USER GUIDE**

The Electronic Submission Authentication Portal (eSAP) is an online service designed to digitally authenticate SEC documents, eliminating the need for affixed wet signatures, notarization, and hard copy submissions. In place of conventional paper-based signatures, this platform utilizes One Time Passwords (OTPs) to electronically authenticate SEC required documents. It enhances the efficiency and convenience of the authentication process, facilitating easier submission of documents for SEC online services.

Key Features and Functionalities:

- User authentication
- Document management
- Email notifications
- Available 24/7
- Security
- User-friendly interface
- Mobile accessibility
- System integrated QR Code
- SEC Digital Signature on each page



# Accessing eSAP

- <complex-block>
- 1. Login to https://esap.sec.gvo.ph. Click the "Login" button.

2. The user must have a credentialed eSECURE account. Log in the eSECURE account and click the "Sign-In" button.

Securities and Exchange Commission PHILIPPINES
eSECURE
Manage your accounts and security information for the SEC Online Services.
Username or Email Address
kev m.ph
Password
C Remember me
Sign In
Forgot Password?
No account yet?
Register with eSECURE

 If user has no account with eSECURE, he/she may proceed on creating an account. To register with eSECURE kindly proceed to this link: https://esecure.sec.gov.ph/



## Authentication of SEC Documents from SEC Online Services

3. The user will be redirected to the eSAP portal. Click the "Dashboard" and "View Documents" button.

Document Signing				٩
Securities and Exchange Commission Part of the S Bashboard Signing Requests	Welcome, Your account is registered as SIGNATORY. + Sign Document			
	Pending (2)	View All Requests	0	
	TRN-072024-500002         PENDING         01-jul-2024	VIEW DOCUMENTS	3:15:21 <sup>PM</sup> Monday, July 1, 2024	

A list of all authenticated and pending documents will be displayed.

Document Signing	VIEW Documents and Rounder Index					
Securities and	Reference No.	Date Created				
Commission	TRN-072024-S00002	01-Jul-2024	PENDING			
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	Note: Click the document below	you want to view.				
	# Document Reference No.	Document.Type	Date Uploaded			
	1 DOC-17165353060149	Articles of Incorporation - Stock Corporation.pdf	24-May-2024	SIGNED		
	2 DOC-17193856670156	Articles of Incorporation - Stock Corporation.pdf	26-Jun-2024	SIGNED		
	3 DOC-17193856671156	By-laws.pdf	26-Jun-2024	SIGNED		
	4 DOC-17193856672156	Certificate of Authentication.pdf	26-Jun-2024	SIGNED		
	5 DOC-17195577730157	Articles of Incorporation - Stock Corporation.pdf	28-Jun-2024	SIGNED		
	6 DOC-17195577731157	By-laws.pdf	28-Jun-2024	SIGNED		
	7 DOC-17195577732157	Certificate of Authentication.pdf	28-Jun-2024	SIGNED		
	8 DOC-17198103720158	Articles of Incorporation - Stock Corporation.pdf	01-Jul-2024	SIGNED		
	9 DOC-17198103721158	By-laws.pdf	01-Jul-2024	SIGNED		
	10 DOC-17198103722158	Certificate of Authentication.pdf	01-Jul-2024	SIGNED		
	11 DOC-17198148320159	Articles of Incorporation - Stock Corporation.pdf	01-Jul-2024	PENDING		
	12 DOC-17198148321159	By-laws.pdf	01-Jul-2024	PENDING		È



4. Click the "Signed" button to view the document that has been previously authenticated. Click the "View Fullscreen" to view the document in full screen.

Filter Doci	imente					Document Reference No. DOC-17165353060149	
Q. Search	n Reference No.			Document View All	t Type 🗸 🗸	Document Type Articles of Incorporation	- Stock Corporation.pdf
Note: Click	the document below ye	ou want to view.		new m		File Type	
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1 DOC	-17165353060149	Articles of Incorporation - Stock Corporation.pdf	24-Ma	y-2024	SIGNED	Q 1 of 3	- + I &
2 DOC	-17193856670156	Articles of Incorporation - Stock Corporation.pdf	26-Jun	-2024	SIGNED		
3 DOC	-17193856671156	By-laws.pdf	26-Jun	-2024	SIGNED	<b>A</b>	Articles of Incorporation
4 DOC	-17193856672156	Certificate of Authentication.pdf	26-Jun	-2024	SIGNED	5424	HANG BARAY CORPORATION
5 DOC	-17195577730157	Articles of Incorporation - Stock Corporation.pdf	28-Jun	-2024	SIGNED	The undersigned incom residents of the Philipping	penters, all of legal age and majority of whom are have this day voluntarily arread to form a stock
6 DOC	-17195577731157	By-laws.pdf	28-Jun	-2024	SIGNED	corporation under the laws of	the Republic of the Philippines,
7 DOC	-17195577732157	Certificate of Authentication.pdf	28-Jun	-2024	SIGNED	First. That the same of a	aid corporation shall be
8 DOC	-17198103720158	Articles of Incorporation - Stock Corporation.pdf	01-Jul-	2024	SIGNED	Second. That the pur	pres er purpases for which such corporation is
9 DOC	-17198103721158	By-laws.pdf	01-Jul-	2024	SIGNED	To anyage in contraction Provided that the	ed buildings segmention shall not solicit, accept or take
10 DOC	-17198103722158	Certificate of Authentication.pdf	01-Jul-	2024	SIGNED	investmenta/placements E contracts. Third: That the princip	on the public cetther shall it insee investment
11 DOC	-17198148320159	Articles of Incorporation - Stock Corporation.pdf	01-Jul-	2024	PENDING	2000 Fourth: That the corpor	in shall have perpetual enforces
12 DOC	-17198148321159	By-laws.pdf	01-Jul-	2024	PENDING	Fifth: That the names, a failows	ationalities and residences of the incorporators are as
13 DOC	-17198148322159	Certificate of Authentication.pdf	01-Jul-	2024	PENDING		tona, Figna

5. To authenticate the pending documents, click the "Pending" button and click the "Sign" button.

Exchange	View Documents			+ Back to Dashboard	Details
Commission	List of Documents to Sign				And Completion Phil
	Reference No.	Date Created			0% Compared (A)
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ng Requests					By clicking "Sign", you are hereby consenting to the use of your identity for the purpose of i
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	Q. Search Reference No.			View All	SIGN
	Note: Click the document below you want to	view.			
	<ul> <li>Document Reference No.</li> </ul>	Document Type	Date Uploaded		Document Reference No.
	1 DOC-17165353060149	Articles of Incorporation - Stock Corporation.pdf	24-May-2024	SIGNED	Document Type
	2 DOC-17193856670156	Articles of Incorporation - Stock Corporation.pdf	26-jun-2024	SHINED	Articles of Incorporation - Stock Corporation.pdf
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	7 DOC-17195577732157	Certificate of Authentication.pdf	28-Jun-2024	SIGNED	1210 Promiting
	8 DOC-17198103720158	Articles of Incorporation - Stock Corporation.pdf	01-Jul-2024	SHEAVED	Articles of Interpretion
	9 DOC-17198103721158	By-laws.pdf	01-Jul-2024	SIGNED	EINFLY ME ADVERTISING CORPORATION
	10 DOC-17198103722158	Certificate of Authentication.pdf	01-Jul-2024	SIGNED	KNOW ALL MEN BY THESE PRESENTS
	11 DOC-17198148320159	Articles of Incorporation - Stock Corporation.pdf	01-jui-2024	FERENCE	The undersigned incompositors all of lensi are and majority of shore are
	12 DOC-17198148321159	By-laws.pdf	01-Jul-2024	FENDINE	residents of the Philippines, have this day voluntarily agreed to form a stock corporation under the laws of the Republic of the Philippines.
	13 DOC-17198148322159	Certificate of Authentication.pdf	01-jul-2024	PENDING	AND WE HEREBY CERTIFY.
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					SIMPLY ME ADVERTISING CORPORATION
					Second: That the purpose or purposes for which such corporation is inconserved are
					To engage in the business of general advertising as principal, proposent, consultant, partner, and or agent providing services such as but not invited to conceptualization, development, design, arrangement, promotion and invited and and a service of the service



6. Enter the One Time Password (OTP) sent through the email and mobile number of the authenticating corporate officer and click the "Verify" button.



7. A notification message that OTP has been successfully verified will be displayed. Click the "Ok" button to proceed.

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	7 DOC-17195577732157	Certificate of Authenti	cation.pdf	28-Jun-2024	SIGNED	First: That the same of soid SUMPLY ME A	orperation shall be DVERTISING CORPORATION
	8 DOC-17198103720158	Articles of Incorporatio	on - Stock Corporation.pdf	01-Jul-2024	SIGNED	Second. That the purpose incorporated are.	a or purposes for which such corporation
	9 DOC-17198103721158	By-laws.pdf		01-Jul-2024	SIGNED	To engage in the Instances consultant, partner, and or age encooptentiation, dereitspen implementation of syste advection	of general advertising as principal, proposat is providing services such as but act limited ant, design, arrangement, gromotion at manta thro multimetic soch as billoweds, pro

8. Repeat steps 6-8 to authenticate all the documents with "Pending" status.



## Manual Uploading of SEC Document for Authentication

1. To upload SEC documents for authentication click the "+Sign Document" button.

Document Signing					
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Dashboard	# Reference No.	Status	Date Created		
Signing Requests	1 🐼 TRN-072024-500007	DRAFT	02-Jul-2024	-	
	2 🐼 TRN-072024-500006	PENDING	02-Jul-2024	M 1 Signatory	
	3 🐼 TRN-072024-500005	DRAFT	02-Jul-2024		
	4 😂 TRN-072024-S00004	DRAFT	02-Jul-2024		VIEW DOCUMENTS
	5 🐼 TRN-072024-500003	DRAFT	01-Jul-2024		VIEW DOCUMENTS
	Showing 1-5 of 73 items.			Prev	1 2 3 4 5 6 7 8 9 10 Next

2. Click the "Upload" button.

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Securities and Exchange Commission PHILIPPINES	DASHBOARD > VIEW DOCUMENTS > UPLOAD	DOCUMENT(5)		O Upload Document(s) (1) Select document(s) to upload.	
<ul> <li>Dashboard</li> <li>Signing Requests</li> </ul>	Reference No. TRN-072024-500008	Date Created 02-Jul-2024	Status DRAIT	Assign Signatories	a size not exceeding 25MB.
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3. Select the document type, attach the document to be uploaded and click the "Upload" button.

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4. A notification message that the document has been successfully uploaded will be displayed. Click the "Ok" button to proceed.

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5. The status of the uploaded document is "Pending"". Click the "Next" button.

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	# Document Reference No.           1         AI-17198787610165	Document Type Articles of Incorporation	Date Uploaded 02-jul-2024 PENDING	
	Showing <b>1-1</b> of <b>1</b> item.		Next	

6. To assign the document for authentication, click the "Assign Signatory" button

Document Signing					
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	1 <u>AI-17198787610165</u>	Articles of Incorporation	0		
	Showing 1-1 of 1 item.				
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7. Enter the eSECURE ID or the eSECURE registered email address of the person who will authenticate the SEC document.

Concerne Spring				
	Assign S	ignatory h eSECURE ID or Email Address	-	

8. The system will display the name of the holder of the eSECURE ID, click the "+Assign" button.

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9. The system will display that the document has been assigned, click the "Next"' button.

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10. Tick the box and click the "Finalize Request" button.

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11. A confirmation message to finalize the request for document authentication will be displayed. Click the "Yes" button to proceed.

Document Signing				٨
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12. A confirmation message that the document for authentication has been assigned will be displayed. Click the "Ok" button.

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