

AUDIT COMMITTEE ATTENDANCE*For the year ended 31 December 2019*

	Name	Date of Election in the Board	Date of Appointment in the Committee	Date of Resignation / Replaced in the Committee	No. of Meetings Held during Incumbency	No. of Meetings Attended	%	Length of Service in the Committee
Chairman (NED)	Mohamad Taha A. Guinomla	03/14/2017	03/14/2017	N/A	8	8	100%	2.75 years
Member (NED)	Avanceña, Jonathan S.	08/15/2017	08/15/2017	N/A	8	8	100%	2.33 years
Member (NED)	Cabatingan, Pedro Jr. B.	03/14/2017	03/14/2017	N/A	8	8	100%	2.75 years
Member (NED)	Co, Herculano Jr. C.	11/16/2017	11/16/2017	N/A	8	8	100%	2.08 years
Member (NED)	Yu, William T.	03/14/2017	03/14/2017	N/A	8	8	100%	2.75 years
Average Attendance for 2019 : 100%								