AUDIT COMMITTEE ATTENDANCE
For the year ended 31 December 2023

	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
Member	Almirante, Carlo Antonio	04/10/2018	09/03/2021	05/25/2023	4	2	50%	2.66 years
Member	Avanceña, Jonathan S.	08/15/2017	02/06/2019	N/A	10	9	90%	4.83 years
Member	Averia, Mariano Jesus S.	01/26/2023	01/26/2023	N/A	9	9	100%	0.91 years
Member	Cabatingan, Pedro Jr. B.	03/14/2017	03/14/2017	01/26/2023	1	1	100%	6.75 years
Vice Chairman	Co, Herculano Jr. C.	01/26/2023	01/26/2023	N/A	9	9	100%	0.91 years
Member	Guinomla, Mohamad Taha A.	03/14/2017	03/14/2017	01/26/2023	1	1	100%	6.75 years
Member	Mercado, Lamberto Jr. B.	04/17/2017	04/17/2017	N/A	10	10	100%	6.66 years
Chairman	7		09/03/2021					
Member	Sembrano, Alex	01/26/2023	01/26/2023	N/A	9	9	100%	0.91 years
Member	Yu, William T.	03/14/2017	03/14/2017	01/26/2023	1	1	100%	6.75 years
Average Attendance for 2023 : 93.33%								