



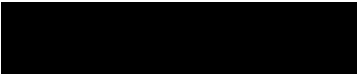
P – Present

A – Absent

2023 AUDIT & RISK MANAGEMENT COMMITTEE (ARMC) MEETING ATTENDANCE

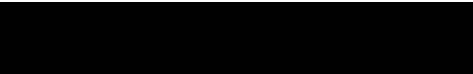
ARMC MEETINGS	JAN. 12	JAN. 26	FEB. 16	MAR. 2	MAR. 17	APR. 13	MAY 25	JUN. 7	JUN. 22	JUL. 27	AUG. 17	OCT. 26	NOV. 22	DEC. 24	DEC. 20	TOTAL
MERLY M. CRUZ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
ELPIDIO J. VEGA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
LEONOR C. CLEOFAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
MELCHIOR I. ACOSTA, JR.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
MARIANO C. ALEGARBES	P	P	P	P	P	P										6
DALE BRIAN T. GO							P	P	P	P	P	P	P	P	P	9
JOSE R. HERNANDEZ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
MELANIE S. LAMBINO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
DARLINA T. UY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15

Prepared by:



LOIDA L. TALAMPAS
Executive Assistant III

Certified correct:



RENEE JOSEPHINE G. INTING
Board Secretary VI