



P – Present
A – Absent

2024 AUDIT & RISK MANAGEMENT COMMITTEE (ARMC) MEETING ATTENDANCE

ARMC MEETINGS	JAN. 25	FEB. 08	FEB. 22	MAR. 07	MAY 09	MAY 23	MAY 24	JUN. 13	JUN. 27	JUL. 11	JUL. 26	AUG. 07	AUG. 22	SEP. 12	SEP. 26	OCT. 10	OCT. 28	NOV. 7	NOV. 21	DEC. 05	DEC. 19	TOTAL
MERLY M. CRUZ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
MELCHIOR I. ACOSTA, JR.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
LEONOR C. CLEOFAS	P	P	P	P	P	P	P	P	P	Stepped down from ARMC membership pursuant to GCG MC No. 2012-09 (4th Issue) through Board Resolution No. 2024-094-CO dated 11 July 2024												9
JUAN Y. CORPUZ, JR.																				P	P	2
DALE BRIAN T. GO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
JOSE R. HERNANDEZ	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19
MELANIE S. LAMBINO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
DARLINA T. UY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				18
ELPIDIO J. VEGA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21

Prepared by:

LOIDA L. TALAMPAS
Executive Assistant III

Certified correct:

RENEE JOSEPHINE G. INTING
Board Secretary VI