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### Pacific Online Systems Corporation LOTO

### PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

Form/Report Type	Attendance in Corporate Governance Training for 2018
Report Period/Report Date	Sep 10, 2018

### **Description of the Disclosure**

Please see attached letter to SEC and copy of certificate of attendance in corporate governance training for 2018 of Mr. Tarcisio M. Medalla.

### Filed on behalf by:

Name	JASON NALUPTA
Designation	ASSISTANT CORPORATE SECRETARY



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### SECURITIES AND EXCHANGE COMMISSION

SECBuilding, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines Tel: (632) 726-0931 to 39 Fax: (632) 725-5293 Email: mis@sec.gov.ph

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SEC Registration No. AS93008809

Company Name

PACIFIC ONLINE SYSTEMS CORP.

Industry Classification

Company Type Stock Corporation

### **Document Information**

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30 August 2018

### SECURITIES AND EXCHANGE COMMISSION

Ground Floor, North Wing, Secretariat Building, PICC Complex, Vicente Sotto Street, Pasay City

Attention:

Corporate Governance & Finance Department

Re:

Pacific Online Systems Corporation -

Attendance in Corporate Governance Training for 2018

Gentlemen:

In compliance with SEC Memorandum Circular No. 20, Series of 2013, please be advised that the Corporation's Director, Mr. Tarcisio M. Medalla, has attended the required training on corporate governance held on 10 August 2018 conducted by Risks, Opportunities, Assessment and Management (ROAM), Inc., a duly accredited training provider of the Commission.

Enclosed herewith is a copy of Mr. Medalla's Certificate of Attendance.

Thank you for your kind attention.

Very truly yours,

JASON C. NALUPTA

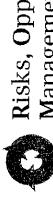
Assistant Corporate Secretary

Encls: a/s

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f (+63)(2) 571.7464

f (+63)(32) 255.0720



Risks, Opportunities, Assessment and Management (RO△M), Inc.

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# CERTIFICATE OF COMPLETION

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### Medalla Carcisio M.

for having completed the seminar on

## CORPORATE GOVERNANCE

Committee Committee Committee

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6750 Ayala Office Tower, Ayala Avenue, Makati City held on August 10, 2018 at

Benjamin I. Espiritu, Ph.D. President