



# AUDIT COMMITTEE ATTENDANCE 2024

| Audit Committee      |               | 14-Feb-24 | 8-May-24 | 31-Jul-24 | 23-Oct-24 | % of Attendance |
|----------------------|---------------|-----------|----------|-----------|-----------|-----------------|
| Chua, Joseph T.      | Chairman (ID) | ✓         | ✓        | ✓         | ✓         | 100%            |
| Tan, Maria Gracia P. | Member (ID)   | ✓         | ✓        | ✓         | ✓         | 100%            |
| Medalla, Tarcisio M. | Member        | ✓         | ✓        | ✓         | ✓         | 100%            |
| Antonio, Roberto V.  | Member (ID)   | ✓         | ✓        | ✓         | ✓         | 100%            |