## Audit Committee Attendance 2022

Name	Position	Date of Last Election	No. of 2022 Meetings Held During Term	No. of Meetings Attended	% Attendance
Laurito E. Serrano	Chairman (NED-ID)	27-May-22	6	5	83%
Tarcisio M. Medalla	Member (NED)	27-May-22	6	6	100%
Roberto C.O. Lim*	Member (NED-ID)	27-May-22	3	3	100%
Ma. Gracia M. Pulido Tan	Member (NED-ID)	27-May-22	6	6	100%
Roberto V. Antonio**	Member (NED-ID)	13-Sep-22	2	2	100%

PACIFIC ONLINE SYSTEMS CORPORATION

Note: \*Roberto C.O. Lim - resigned on August 1, 2022 \*\*Roberto V. Antonio - elected on September 13, 2022