

| RISK OVERSIGHT COMMITTEE | | 19-Feb-25 | 23-Jul-25 | % of Attendance |
|--------------------------------|--------------|-----------|-----------|-----------------|
| Atty. Ma. Gracia M. Pulido-Tan | Chairman(ID) | ✓ | ✓ | 100% |
| Roberto V. Antonio | Member (ID) | ✓ | ✓ | 100% |
| Joseph T. Chua | Member (ID) | ✓ | ✓ | 100% |
| Tarcisio M. Medalla | Member | ✓ | ✓ | 100% |