

**AUDIT COMMITTEE
ATTENDANCE RECORD
CY 2019**

Members	Date of Meetings							
	01/14/2019	02/11/2019	02/26/2019	05/20/2019	06/03/2019	09/09/2019	09/23/2019	12/09/2019
Gloria F. Peralta	P	P	P	P	P	P	P	P
Charito R. Dulay	P	P	P	P	P	P	P	P
Alejandro F. Fernandez	P	P	P	P	P	P	P	P
Christian Paul L. Ulpindo	P	P	P	P	P	P	P	P

P - present

A - absent