

**AUDIT COMMITTEE  
ATTENDANCE RECORD  
CY 2020**

Members	Date of Meetings					
	01/27/2020	02/24/2020	07/27/2020	08/24/2020	09/30/2020	12/21/2020
Gloria F. Peralta	P	P	P	P	P	P
Charito R. Dulay	P	P	P	P	P	P
Alejandro F. Fernandez	P	P	P	P	P	P
Rudolph Steve E. Jularbal	NA	NA	P	P	P	P
Christian Paul L. Ulpindo	P	P	P	P	P	P

P - present

A - absent

NA - not applicable (the Director is not yet a Member of the Committee)