

**AUDIT COMMITTEE  
ATTENDANCE RECORD  
CY 2021**

| Members                   | Date of Meetings |          |           |           |          |          |           |           |           |           |
|---------------------------|------------------|----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|
|                           | 11-Jan-21        | 8-Feb-21 | 22-Feb-21 | 24-Feb-21 | 8-Mar-21 | 3-May-21 | 26-Jul-21 | 30-Jul-21 | 25-Oct-21 | 22-Nov-21 |
| Gloria F. Peralta         | P                | P        | P         | P         | P        | P        | P         | P         | P         | P         |
| Edward E. Carranza        | NA               | NA       | NA        | NA        | NA       | NA       | P         | P         | NA        | NA        |
| Charito R. Dulay          | P                | P        | P         | P         | P        | P        | P         | P         | P         | P         |
| Alejandro F. Fernandez    | P                | P        | P         | P         | P        | P        | P         | P         | P         | P         |
| Rudolph Steve E. Jularbal | P                | P        | P         | P         | P        | P        | P         | P         | P         | P         |
| Christian Paul L. Ulpindo | P                | P        | P         | P         | P        | P        | P         | P         | P         | P         |

P - present

A - absent

NA - not applicable (the Director is not yet a Member or no longer a Member of the Committee)