

**RISK MANAGEMENT COMMITTEE
ATTENDANCE RECORD
CY 2021**

Members	Date of Meetings										
	25-Jan-21	08-Feb-21	22-Feb-21	08-Mar-21	22-Mar-21	05-Apr-21	19-Apr-21	03-May-21	17-May-21	07-Jun-21	28-Jun-21
Eduardo B. Davalan	P	P	P	P	P	P	P	P	P	P	P
Charito R. Dulay	P	P	P	P	P	P	P	P	P	P	P
Rufino G. Ibay Jr.	P	P	P	P	P	P	P	P	P	P	P
Rudolph Steve E. Jularbal	P	P	P	P	P	P	P	P	P	P	P
Cesar G. Oracion	P	P	P	P	P	P	P	P	P	P	P
Gloria F. Peralta	P	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

Members	Date of Meetings							
	12-Jul-21	26-Jul-21	9-Aug-21	23-Aug-21	2-Sep-21	20-Sep-21	11-Oct-21	22-Nov-21
Edward E. Carranza	A	P	P	A	A	A	NA	NA
Eduardo B. Davalan	P	P	P	P	P	P	P	P
Charito R. Dulay	P	P	P	P	A	P	P	P
Rufino G. Ibay Jr.	P	P	P	P	P	P	P	P
Rudolph Steve E. Jularbal	P	P	P	P	P	P	P	P
Cesar G. Oracion	P	P	P	P	P	P	P	P
Gloria F. Peralta	P	P	P	P	P	P	P	P
Christian Paul L. Ulpindo	P	P	P	P	P	P	P	P

P - present

A - absent

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