

**AUDIT COMMITTEE
ATTENDANCE RECORD
CY 2022**

Members	Date of Meetings						
	26-Jan-22	14-Mar-22	18-Apr-22	11-May-22	11-May-22*	14-Nov-22	19-Dec-22
Gloria F. Peralta	P	P	P	A	A	P	P
Alejandro F. Fernandez	P	P	P	P	P	P	P
Rudolph Steve E. Jularbal	P	P	P	P	P	P	P
Christian Paul L. Ulpindo	P	P	P	P	P	P	P
Charito R. Dulay	P	NA	NA	NA	NA	NA	NA

Legend:

P - present

A - absent

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

Note:

** joint meeting with the Finance Committee*