

**AUDIT COMMITTEE  
ATTENDANCE RECORD  
CY 2023**

Members	Date of Meetings					
	30-Jan	27-Mar	8-May*	22-May	7-July*	14-Aug
Gloria F. Peralta	P	P	P	P	P	P
Alejandro F. Fernandez	P	P	P	P	P	P
Rudolph Steve E. Jularbal	P	P	P	P	P	P
Marlo Ignacio V. Quadra	NA	NA	NA	NA	NA	NA
Christian Paul L. Ulpindo	P	P	P	P	P	P

Members	Date of Meetings					
	14-Aug*	25-Sep	25-Sep*	9-Oct*	23-Oct*	15-Dec
Gloria F. Peralta	P	P	P	P	P	P
Alejandro F. Fernandez	P	P	P	NA	NA	NA
Rudolph Steve E. Jularbal	P	P	P	P	P	P
Marlo Ignacio V. Quadra	NA	NA	NA	NA	NA	P
Christian Paul L. Ulpindo	P	P	P	P	P	P

*Legend:*

*P - present*

*A - absent*

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

*Note:*

*\* joint meeting with the Finance Committee*