

**AUDIT COMMITTEE  
ATTENDANCE RECORD  
CY 2025**

Members	Date of Meetings				
	23-Jun	7-Jul	11-Aug	15-Sep	15-Dec
Carlux P. Donila	NA	NA	NA	NA	NA
Arnel S. Tungbaban	P	P	P	NA	NA
Kristoffer Lee V. Dance	P	P	P	P	P
Ma. Cristina R. Corona	P	P	P	P	P
Jose Emmnuel P. Guillermo	P	P	P	P	P
Rudolph Steve E. Jularbal	P	P	P	P	P
Manjit T. Singh Reandi	NA	NA	NA	NA	NA
Karen A. Tabisaura-Calulut	NA	NA	P	P	P

*Legend:*

*P - present*

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