



**AUDIT COMMITTEE MEMBER'S ATTENDANCE
FOR THE YEAR 2023**

NAME OF DIRECTORS	May 19, 2023	September 18, 2023	December 6, 2023
Vida T. Chiong	✓	✓	✓
Dominga G. Garcia	✓	✓	x
Jonathan M. Cruz	x	x	✓

Legend:

✓	Present
x	Absent
OB	On official Business