

## AUDIT COMMITTEE MEMBER'S ATTENDANCE FOR THE YEAR 2024

NAME OF DIRECTORS	April 11, 2024	October 28, 2024	February 28, 2025
Vida T. Chiong	√	√	√
Dominga G. Garcia	√	√	√
Jonathan M. Cruz	√	R	R
Aileen A. Uy	N	√	x

\*Aileen A. Uy was elected as a member of the Audit Committee on May 9, 2024.

\*Jonathan M. Cruz was not re-elected during the election of the Board of Directors held on May 9, 2024.

### Legend:

√	Present
x	Absent
OB	On official Business
N	Not yet a Member
R	Removed as a Member