

**AUDIT COMMITTEE ATTENDANCE***For the year ended 31 December 2020*

	<b>Name</b>	<b>Date of Election in the Board</b>	<b>Date of Appointment in the Committee</b>	<b>Date of Resignation / Replaced in the Committee</b>	<b>No. of Meetings Held during Incumbency</b>	<b>No. of Meetings Attended</b>	<b>%</b>	<b>Length of Service in the Committee</b>
Chairman (NED)	Guinomla, Mohamad Taha A.	03/14/2017	03/14/2017	N/A	7	7	100%	3.75 years
Member (NED)	Avanceña, Jonathan S.	08/15/2017	08/15/2017	N/A	7	7	100%	3.33 years
Member (NED)	Cabatingan, Pedro Jr. B.	03/14/2017	03/14/2017	N/A	7	7	100%	3.75 years
Member (NED)	Co, Herculano Jr. C.	11/16/2017	11/16/2017	N/A	7	7	100%	3.08 years
Member (NED)	Yu, William T.	03/14/2017	03/14/2017	N/A	7	7	100%	3.75 years
<b>Average Attendance for 2020 : 100%</b>								