

**AUDIT COMMITTEE ATTENDANCE***For the year ended 31 December 2017*

	<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	Mohamad Taha A.	03/14/2017	03/14/2017	N/A	2	2	100%	0.75 years
Member	Pedro B. Cabatingan, Jr.	03/14/2017	03/14/2017	N/A	2	2	100%	0.75 years
Member	William T. Yu	03/14/2017	03/14/2017	N/A	2	2	100%	0.75 years
Member	Mario K. Espinosa	01/16/2017	03/14/2017	N/A	3	3	100%	0.8 years
Member	Elpidio C. Jamora, Jr.	09/30/2013	11/20/2013	11/16/2017	3	3	100%	4 years
Member	Herculano C. Co, Jr.	11/16/2017	11/16/2017	N/A	0	0	-	0.08 years
Chairman	Rosanna E. Velasco	09/30/2013	11/20/2013	03/14/2017	1	0	100%	3.3 years
Member	Tomas C. Alvarez	01/11/2011	01/11/2011	03/14/2017	1	1	100%	6 years
Member	Nora O. Vinluan	01/11/2011	01/11/2011	03/14/2017	1	1	100%	6 years
<b>Average Attendance for 2017 : 100%</b>								