

**AUDIT COMMITTEE
ATTENDANCE RECORD
CY 2024**

Members	Date of Meetings					
	29-Jan	13-Mar	20-May	7-Jun	24-Jun	8-Jul
Gloria F. Peralta	P	P	NA	NA	NA	NA
Jose Emmanuel P. Guillermo	NA	NA	NA	P	P	P
Carlix P. Donila	NA	NA	NA	NA	P	P
Rudolph Steve E. Jularbal	P	P	P	P	P	P
Marlo Ignacio V. Quadra	OB	P	P	P	NA	NA
Christian Paul L. Ulpindo	P	P	NA	NA	NA	NA
Manjit T. Singh Reandi	NA	NA	P	P	P	P
Ma. Cristina R. Corona	NA	NA	NA	NA	NA	NA

Members	Date of Meetings					
	29-Jul	16-Sep	14-Oct	9-Dec	16-Dec	
Gloria F. Peralta	NA	NA	NA	NA	NA	
Jose Emmanuel P. Guillermo	P	P	NA	NA	NA	
Carlix P. Donila	P	P	P	P	P	
Rudolph Steve E. Jularbal	P	P	P	P	P	
Marlo Ignacio V. Quadra	NA	NA	NA	NA	NA	
Christian Paul L. Ulpindo	NA	NA	NA	NA	NA	
Manjit T. Singh Reandi	P	P	P	P	P	
Ma. Cristina R. Corona	NA	NA	P	P	P	

Legend:

P - present

A - absent

OB - on official business

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