

Audit Committee						2017 AudCom Meetings				
Office	Name	Date of Appointment	No. of Mtgs Held	No. of Mtgs Attended	%	2/24	4/21	8/1	11/2	11/17
Chairman	Gregorio U. Kilayko (ID)	4/24/2017	5	5	100%	✓	✓	✓	✓	✓
Member	Cesar E.A. Virata (ID)	4/24/2017	5	5	100%	✓	✓	✓	✓	✓
Member	Jacinto C. Ng, Jr.	4/24/2017	5	4	80%	✓	✓	✓	-	✓