

Risk Oversight Committee

2017 Risk Oversight
Committee Mtgs

Office	Name	Date of Appointment	No. of Mtgs Held	No. of Mtgs Attended	%	2017 Risk Oversight Committee Mtgs			
						4/21	8/1	8/4	11/2
Chairman	Cesar E.A. Virata (ID)	4/24/2017	4	4	100%	✓	✓	✓	✓
Member	Gregorio U. Kilayko (ID)	4/24/2017	4	4	100%	✓	✓	✓	✓
Member	Jacinto C. Ng, Jr.	4/24/2017	4	3	75%	✓	✓	✓	-