

AUDIT COMMITTEE ATTENDANCE FOR 2011

ATTENDEES	3-Mar	22-Mar	30-May	10-Aug	10-Nov
AGENDA	2010 AUDIT ISSUES	APPROVAL OF 2010 AUDITED FINANCIAL STATEMENTS FOR ENDORSEMENT TO THE BOARD	QUARTERLY AUDIT COMMITTEE MEETING	QUARTERLY AUDIT COMMITTEE MEETING	QUARTERLY AUDIT COMMITTEE MEETING
COMMITTEE MEMBERS					
Oscar J. Hilado (<i>Chairman</i>)	√	√	√	√	√
Washington Z. Sycip	√	√	√	√	√
Peter D. Garrucho, Jr.	√	√	√	√	√
Atty. Augusto Almeda-Lopez	√	X	√	√	√
Juan B. Santos	√	√	X	√	√
Amb. Manuel M. Lopez	√	X	√	X	X
FPH					
Elpidio L. Ibañez	√	√	√	√	√
Perla R. Catahan	√	√	√	√	√
Ramon T. Pagdagdagan	√	√	√	√	√
Francis Giles B. Puno	X	√	X	√	√
Alwin S. Sta. Rosa	√	√	√	√	√
Emelita D. Sabella	√	√	√	√	√
Victoria A. Martinez	√	√	√	√	√
Techserve Allan U. Golfo	√	√	√	√	√
Benjamin R. Lopez	X	X	X	√	X
Jason S. Jimenez	√	X	√	X	X
Rodolfo R. Waga	√	X	X	X	X
SGV & Co.					
Gemilo J. San Pedro	√	√	X	√	√
Vivian Ruiz-Cruz	X	X	X	√	√
Benjamin Villacorte	√	√	X	X	√
Guada May Signe-Preciados	X	X	X	X	√
Ladislao Z. Avila Jr.	√	√	X	X	X
Nimfa Luagan	√	X	X	X	X
Jonathan Mandon	√	X	X	X	X
Isla Lipana & Co.					
Rossana S. Javier	X	X	X	√	√
Michelle F. Tengonciang	X	X	X	√	√

Legend

√- Present

X- Absent