

## Trainings Attended by the Board of Directors For CY 2024

| Name   | Trainings Attended   |
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| Dir. Avelino L. Andal  | <ol style="list-style-type: none"> <li>1. Finance for Directors conducted by the Institute of Corporate Directors (17-18 April 2024)</li> <li>2. In-house Training on Legal Documentation conducted by First Pacific Leadership Academy (03 December 2024)</li> </ol>  |
| Dir. Robert C. Bastillo  | <ol style="list-style-type: none"> <li>1. Finance for Directors conducted by the Institute of Corporate Directors (17-18 April 2024)</li> <li>2. Global Governance Summit “Leading the Future, Strengthening Unity” conducted by the Institute of Corporate Directors (19 September 2024)</li> <li>3. In-house Training on Legal Documentation conducted by First Pacific Leadership Academy (03 December 2024)</li> </ol>   |
| Dir. Manuel B. Bendigo   | <ol style="list-style-type: none"> <li>1. In-house Training on Legal Documentation (conducted by First Pacific Leadership Academy (03 December 2024)</li> </ol>  |
| Dir. Sharon Almanza<br>(DOF 1 <sup>st</sup> Alternate)<br><br>Annie F. Candelaria<br>(DOF 2 <sup>nd</sup> Alternate) | <ol style="list-style-type: none"> <li>1. Tools and Techniques for Audit Engagement conducted by Association of Government Internal Auditors, Inc. (9-10 May 2024)</li> <li>2. Basic Internal Control Concepts and Internal Auditing Principles and Practices conducted by Association of Government Internal Auditors, Inc. (28-30 May 2024)</li> <li>3. Fraud Awareness and Detection conducted by Association of Government Internal Auditors, Inc. (28-30 May 2024)</li> <li>4. Thirtieth Foundation Certificate Course of the Paralegal Training Program conducted by UP Law Center Paralegal Training Program Committee (25 May 2024 to 24 August 2024)</li> <li>5. In-house Training on Legal Documentation conducted by First Pacific Leadership Academy (03 December 2024)</li> </ol> |
| Dir. Joe Jay T. Doctora  | <ol style="list-style-type: none"> <li>1. In-house Training on Legal Documentation (conducted by First Pacific Leadership Academy (03 December 2024)</li> </ol>  |
| Dir. Arnulfo V. Galdo  | <ol style="list-style-type: none"> <li>1. Finance for Directors conducted by the Institute of Corporate Directors (17-18 April 2024)</li> </ol>  |

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|                            | <ol style="list-style-type: none"> <li>2. Global Governance Summit “Leading the Future, Strengthening Unity” conducted by the Institute of Corporate Directors (19 September 2024)</li> <li>3. In-house Training on Legal Documentation (conducted by First Pacific Leadership Academy (03 December 2024)</li> </ol>  |
| Dir. Elvira L. Go          | <ol style="list-style-type: none"> <li>1. Finance for Directors conducted by the Institute of Corporate Directors (17-18 April 2024)</li> <li>2. Global Governance Summit “Leading the Future, Strengthening Unity” conducted by the Institute of Corporate Directors (19 September 2024)</li> <li>3. In-house Training on Legal Documentation (conducted by First Pacific Leadership Academy (03 December 2024)</li> </ol> |
| Dir. Voltaire B. Magpayo   | <ol style="list-style-type: none"> <li>1. Finance for Directors conducted by the Institute of Corporate Directors (17-18 April 2024)</li> <li>2. Global Governance Summit “Leading the Future, Strengthening Unity” conducted by the Institute of Corporate Directors (19 September 2024)</li> </ol>  |
| Sec. Ma. Cristina A. Roque | - none -  |
| Dir. Jacob S. Vasquez      | <ol style="list-style-type: none"> <li>1. Finance for Directors conducted by the Institute of Corporate Directors (17-18 April 2024)</li> <li>2. Global Governance Summit “Leading the Future, Strengthening Unity” conducted by the Institute of Corporate Directors (19 September 2024)</li> <li>3. In-house Training on Legal Documentation (conducted by First Pacific Leadership Academy (03 December 2024)</li> </ol> |