

LBP LEASING AND FINANCE CORPORATION
AUDIT COMMITTEE MEMBERS' ATTENDANCE
FOR THE YEAR 2019

	Audit Committee Meetings					
Name of Director	17-Jan-19	19-Jun-19	24-Jul-19	17-Sep-19	21-Nov-19	12-Dec-19
1. Fritz M. Salazar - Chair	✓	✓	✓	✓	✓	✓
2. Virgilio M. Sangutan		✓	✓	✓	X	✓
3. Nanziancino M. Dilay					✓	✓
4. Silvestre Manuel C.Punsalan	✓	✓	✓	✓		
5. Francisco J. Leonor, Jr.	✓					

Legend :

✓	-	Present
X	-	Absent
OB	-	On official business
	-	Not yet/No longer a member