



LBP LEASING AND FINANCE CORPORATION
(A *LANDBANK* Subsidiary)

**RISK MANAGEMENT COMMITTEE MEMBERS' ATTENDANCE
FOR THE YEAR 2025**

Name of Director	RISK MANAGEMENT COMMITTEE MEETINGS							
	17-Jan-25	20-Feb-25	25-Apr-25	29-May-25	24-Jul-25	27-Aug-25	28-Oct-25	18-Dec-25
	10:30 A.M.	2:00 P.M.	10:00 AM	2:00 P.M.	10:00 A.M.	2:00 P.M.	10:00 A.M.	2:00 P.M.
1. Virgilio M. Sangutan - Chair	✓	✓	✓	✓	✓	✓	✓	✓
2. Nanziancino M. Dilay	✓	✓	✓	✓	✓	✓	✓	✓
3. Leticia V. Damasco	✓	✓	✓	✓	✓	✓	✓	✓
4. Alvin I. Kong	✓	✓	✓	✓	✓	✓	✓	✓
5. Adrian Alexander M. Romualdez	Not yet a member					✓	No longer a member	

Legend :

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

Prepared by:


JOY T. TAN
RiskCom Secretary