

LBP LEASING AND FINANCE CORPORATION
Training Attended CY 2020

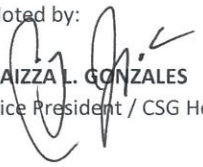
Trainings Conducted	Date	Venue	Facilitator	Attendees	Position	Group/Unit
Master in Business Administration	January 27-31	Makati City	Guthrie-Jensen Center for Professional Development	Peter Paul I. Rigrir	AVP / AMG Head	AMG
Cascading of Code of Conduct	January 31	LLFC	Admin Unit	All LLFC Employees and Officers		
Microsoft Office 365	February 5	LLFC	Tech One Global Philippines	Melody Carmela C. Mercado	IT Officer	IT
				Virgilio S. Angeles	IT Analyst	IT
				Raizza L. Gonzales	VP / CSG Head	CSG
				Kenneth S. Sta. Rosa	Head Accounting	Accounting
				Zenith B. Talaban	Bookkeeper I	Accounting
				Melody D. Mangulabnan	Admin Assistant	Admin
				Neslie ann G. Hafalla	Admin Analyst	Admin
				Angelique D. Javier	Risk Management Analyst	RMU
				Patricia M. Gamboa	Account Assistant	AMG
				Karen G. Trinidad	Account Specialist I	AMG
				Franchesca D. Bola	Account Specialist I	ASG
				Shara Mae M. Merlan	Account Admin Assistant	ASG
				Elaine D. San Juan	Assistant Manager	RAMU
				Melanie B. Esteban	Cashier I	Treasury
				Ilanthe Ll. Ramo	Management Services Specialist II	RMU
Mastering Effective Due Diligence	February 28-29	Mandaluying City	CES Academy	Edmond C. Alimurung	Assistant Manager/ Head CI&BI	ASG
Capacitating Government Instrumentalities on the Citizen's Charter	March 10	Makati City	Anti-Red Tape Authority (ARTA)	Noel D. Calvez	Admin Manager	Admin
				Luz M. Narciso	Compliance Head	CU
Pag-Ibig Forum	June 26	via Webinar	Pag-Ibig Buendia	Melody D. Mangulabnan	Admin Assistant	Admin
				Zenith B. Talaban	Bookkeeper I	Accounting
Actuarial	July 28	via Webinar	Zalamea	Noel D. Calvez	Admin Manager	Admin
				Kenneth S. Sta. Rosa	Head Accounting	Accounting
				Marra Kassandra G. Mariano	Accountant II	Accounting
Basic Accounting and Bookkeeping for Non-Accountants	August 13-14	via zoom Webinar	MPM Consulting Services, Inc	Ma.Cecile V. Yodico	Bookkeeper I	Accounting
				Zenith B. Talaban	Bookkeeper I	Accounting
Asset Liability Management	August 14	via zoom Webinar	LandBank Orgnizational Management	Raizza L. Gonzales	VP / Head CSG	CSG
				Riza M. Hernandez	VP / Head ASG	ASG
				Fidelito G. Magno	VP / Head AMG	AMG
				Peter Paul I. Rigor	AVP/ Head AMG	AMG
				Kenneth S. Sta. Rosa	Accounting Head	IU
				Ma. Nanette R. Reyes	Account Officer	AMG
				Katherine D. Reyes	Account Officer	AMG

Trainings Conducted	Date	Venue	Facilitator	Attendees	Position	Group/Unit
Cascading Accounting Manual	August 17	via zoom Webinar	Kenneth S. Sta. Rosa	All LLFC Employees		
Internal QMS Audit	August 19-28	via zoom Webinar	Ana Dalawis / AMCD Management Consultancy Services	Fidelito G. Magno	VP/AMG Head	AMG
				Riza M. Hernandez	VP/ASG Head	ASG
				Raizza L. Gonzales	VP/CSG Head	CSG
				Peter Paul I. Rigor	AVP/ Head AMG	AMG
				Luz M. Narciso	Compliance Head	Compliance
				Noel D. Calvez	Administrative Manager	Admin
				Edmond C. Alimurung	CI/BI Head	ASG
				Marietta R. Tan	Assitant Manager	ASG
				Elaine D. San Juan	Assistant Manager	RAMU
				Kenneth S. Sta. rosa	Accounting Head	Accounting
				Christine C. Rubite	Treasury Officer	Treasury
				Melody Carmela C. Mercado	IT Officer	IT
				Joselia S. Garcia	Admin Specialist	Admin
				Ilanthe Ll. Ramo	Management Services Specialist II	MSU
				Maria Christelyn M. Uy	Account Specialist I	AMG
Azure Administration	August 24-27	via zoom Webinar	DDLS Aboitiz Inc	Virgilio S. Angeles	IT Analyst	IT
Basic Internal Control Concept and Internal Auditing Principles	September 4	via zoom Webinar	AGIA	Rheden Reyes	Compliance and Internal Audit Ass	CO&IAU
IT Manual	September 11	via teams	Melody Carmela C. Mercado	All LLFC Employees		
Casacding of FOI	September 11	via teams	Luz M. Narciso	All LLFC Employees		
PPMP and APP Concepts, Principles and Techniques	September 11	via Webinar	AGIA	Jose Emmanuel I. Guerrero	Administrative Specialist	Admin
				Ofelia Cadiz	Account Officer	AMG
				Maria Christelyn M. Uy	Account Specialist I	AMG
				Carla Joyce S. Pablo	Account Assistant	AMG
Cascading CASA	September 14	via Webinar	Raizza L. Gonzales	All LLFC Employees		
Enterprise Risk Management Program	September 15	via teams	Don V. Sumadchat	All LLFC Employees		
Gender Mainstreaming	September 15	via teams	Jemelle Z. Milanes	Francisco J. Leonor, Jr.	President and CEO	President
				Riza M. Hernandez	VP / Head ASG	ASG
				Raizza L. Gonzales	VP / Head CSG	CSG
				Marla A. Barcenilla	Legal Counsel Head	Legal
				Fidelito G. Magno	VP / Head AMG	AMG
				Peter Paul I. Rigor	AVP/ Head AMG	AMG
				Don V. Sumadchat	Risk Management Head	RMU
				Noel D. Calvez	Admin Manager	Admin
				Luz M. Narciso	Compliance Head	Compliance
				Kenneth S. Sta. Rosa	Accounting Head	Accounting

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Basic Accounting and Bookkeeping for Non-Accountants	September 17-18	via zoom Webinar	MPM Consulting Services, Inc	Alley J. Entienza	Internal Audit Head	IAU
Cascading of Strategic Performance Management System (SPMS)	September 18	via teams	Noel D. Calvez	All LLFC Employees		
Cascading Treasury Unit	September 18	via zoom Webinar	Christine C. Rubite	All LLFC Employees		
Cascading of Codified Approving and Signing Authorities	September 22	via teams	Riza M. Hernandez	All LLFC Employees		
Cascading of the Revised Accounting Manual	September 25	via teams	Kenneth S. Sta. Rosa	All LLFC Employees		
Business Continuity Management	September 28	via teams	Don V. Sumadchat	All LLFC Employees		
Cascading Treasury Unit	September 29	via zoom Webinar	Christine C. Rubite	All LLFC Employees		
Root Cause Analysis and Corrective Action	October 5-9	via zoom Webinar	Ana Dalawis / AMCD Management Consultancy Services	Fidelito G. Magno	VP/AMG Head	AMG
				Riza M. Hernandez	VP/ASG Head	ASG
				Raizza L. Gonzales	VP/CSG Head	CSG
				Peter Paul I. Rigor	AVP/ Head AMG	AMG
				Luz M. Narciso	Compliance Head	Compliance
				Noel D. Calvez	Administrative Manager	Admin
				Edmond C. Alimurung	CI/BI Head	ASG
				Marietta R. Tan	Assitant Manager	ASG
				Elaine D. San Juan	Assistant Manager	RAMU
				Kenneth S. Sta. rosa	Accounting Head	Accounting
				Christine C. Rubite	Treasury Officer	Treasury
				Melody Carmela C. Mercado	IT Officer	IT
				Joselia S. Garcia	Admin Specialist	Admin
				Ilanthe Ll. Ramo	Management Services Specialist II	MSU
				Maria Christelyn M. Uy	Account Specialist I	AMG
				James Michael A. Caviles	Administrative Specialist	Accounting
ISO 9001:2015 Awareness QMS Requirements	November 3,4,9,10,11 & 24	via Zoom Webinar	Ana Dalawis / AMCD Management Consultancy Services	Rial Rey T. Abad	Account Specialist I	AMG
				Angelique D. Javier	Management Services Analsyt	MSU
				Angeles, Virgilio S.	IT Analyst	IT
				Bola, Franchesca D.	Account Admin Specialist	ASG
				Cadiz, Ofelia P.	Account Officer	AMG
				De Lara, Rico D.	Account Assistant	RAMU
				Dela Cruz, Ma. Whilhelmina Aika M.	Account Assistant	ASG
				Dimaculangan, Ma. Theresa L.	Executive Assistant	OP
				Entienza, Alley J.	Internal Audit Head	IAU
				Esteban, Melanie B.	Cashier I	Treasury
				Flores, Allan B.	Appraiser	ASG
				Gamboa, Patricia M.	Account Assistant	AMG
				Guerrero, Jose Emmanuel I.	Administrative Specialist	Admin
				Hafalla, Neslie Ann G.	Administrative Analyst	Admin

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ISO 9001:2015 Awareness QMS Requirements	November 3,4,9,10,11 & 24	via Zoom Webinar	Ana Dalawis / AMCD Management Consultancy Services	Hernandez, Riza M.	VP/ASG Head	ASG
				Licup, Jose III M.	Appraiser	ASG
				Mabalot, Gerlie P.	Admintrative Specialist	Accounting
				Magno, Susana C.	Account Officer	ASG
				Mangulabnan, Melody D.	Admin Assistant	Admin
				Mariano, Marra Kassandra G.	Accountant II	Accounting
				Matoto, Jaime Noel Antonio C.	Account Management Specialist	AMG
				Merlan, Shara Mae M.	Account Assistant	ASG
				Ordoñez, Narmylin A.	Risk Management Assistant	RMU
				Pablo, Carla Joyce S.	Account Assistant	AMG
				Padilla, Rhea F.	Admin Specialist	ASG
				Paguio, Jojo B.	Account Officer	AMG
				Reyes, Katherine D.	Account Officer	AMG
				Reyes, Ma. Nanette R.	AM/Account Officer	AMG
				Reyes, Rheden D.	Internal Audit and Compliance Ass	AMG
				San Miguel, Ranilo D.	Liason	ASG
				Sangalang, Samuel L.	Admin Assistant	Admin
				Solacito, Ben N.	Account Officer	ASG
				Talaban, Zenith B.	Bookeeper I	Accounting
				Tambo, Reynalou L.	Account Management Specialist	AMG
				Trinidad, Karen G.	Account Management Specialist	AMG
				Yodico, Maria Cecilia V.	Bookeeper I	Accounting
AMLA-elearning	November 24-3	via teams	LLFC Admin	All LLFC Employees		
Unleash your speaking skills	December 17	Webex training	LBP HRMA	Jose Emmanuel I. Guerrero	Admin Specialist	Admin
				Neslie ann G. Hafalla	Admin Analyst	Admin
				Melody D. Mangulabnan	Admin Assistant	Admin

Prepared by: 
NESLIE ANN G. HAFALLA
Admin Analyst

Noted by: 
RAIZZA L. GONZALES
Vice President / CSG Head