

PORO POINT MANAGEMENT CORPORATION

NAME	DATE OF APPOINTMENT/ SEPARATION FROM PPMC	AUDIT & RISK OVERSIGHT COMMITTEE MEETINGS 2017																								TOTAL OF		
		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		ABSENCE	PRESENCE	
		16th RBM 01/06/17	17th SBM 01/25/17	16th RBM 02/03/17	17th SBM 02/17/17	16th RBM 03/08/17	17th SBM 03/31/17	17th RBM 04/07/17	18th SBM 04/08/17	17th RBM 05/05/17	18th SBM 05/26/17	17th RBM 06/16/17	18th SBM 06/28/17	17th RBM 07/17/17	18th SBM 07/31/17	17th RBM 08/18/17	18th SBM 08/25/17	17th RBM 09/14/17	18th SBM 09/26/17	17th RBM 10/12/17	18th SBM 10/27/17	17th RBM 11/09/17	18th SBM 11/24/17	17th RBM 12/14/17	18th SBM 12/15/17			
CADANO, ELMER NONNATUS A.	05-May-17																									2/2	NONE	
CARINGAL, JOEL G.	05-May-17																										NONE	1/1
FERMIN, MICHAEL C.	12-Oct-17																										NONE	1/1
GUERRA, WARLITO P.	08-Dec-17					P	P			P	P						P										NONE	6/6
SANTOS, EDGAR T.	03-Feb-17						P			P	P						P										NONE	5/5
SEDENTARIO, ARMANDO M.	05-May-17									P																	NONE	1/1
SEVILLA, FERDINANDO G.	12-Oct-17																										NONE	1/1
VERZOSA, MITCHEL I.	12-Oct-17					P	P			P	P						P										NONE	5/5

LEGEND:



ABSENT
PRESENT
NOT APPLICABLE