

PORO POINT MANAGEMENT CORPORATION

AUDIT & RISK OVERSIGHT COMMITTEE

Accomplishment Report for Calendar Year 2021

DATE	MEETING	VENUE	DISCUSSION POINTS/ HIGHLIGHTS OF MEETING
March 12, 2021	1st Audit and Risk Oversight Committee Meeting	Via Zoom Conferencing	<ol style="list-style-type: none">1. Audit of the Execution and Implementation of Approved Board Resolutions from January to December 2020.2. Monitoring of Locators' Importation for CY2020.
April 23, 2021	2nd Audit and Risk Oversight Committee Meeting	Via Zoom Conferencing	Internal Audit Plan for CY 2021.
October 15, 2021	Joint Audit and Risk Oversight Committee and Legal & Regulatory Concerns Committee Meeting	Via Zoom Conferencing	<ol style="list-style-type: none">1. Monitoring of Management's Execution and Implementation of Approved PPMC Board Resolutions for the period January to July 2021.2. Monitoring of Locators' Importation3. Collection on Soiltech Pier for the period January to July 2021.

Prepared by:

Reviewed and certified correct by:


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