



(A LAND BANK SUBSIDIARY)

AUDIT COMMITTEE MEMBERS' ATTENDANCE FOR THE YEAR 2024

Name of Director	31-Jan-24	27-Feb-24	27-Mar-24	29-Apr-24	29-May-24
1. Annalene M. Bautista	✓	✓	✓	✓	✓
2. Alan V. Bornas	✓	✓	✓	✓	✓
3. Winston Rochel L. Galang	✓	✓	✓	✓	✓

Name of Director	20-Jun-24	30-Aug-24	02-Oct-24	29-Nov-24
4. Annalene M. Bautista	✓	✓	✓	✓
5. Alan V. Bornas	✓	✓	✓	✓
6. Winston Rochel L. Galang	✓	✓	✓	✓