

AUDIT COMMITTEE ACCOMPLISHMENT FOR JANUARY TO DECEMBER 2021

Chairman : USEC Benjo Santos M. Benavidez DOLE
Members : USEC Rosemarie G. Edillon NEDA
USEC Abdulgani M. Macatoman DTI
ASEC Joan Karen A. Riola DTI
GM Marcelino P. Escalada, Jr. NHA

No. of Meetings 2021 - 1

Agenda Matters discussed at the Committee Level :

Date/Time/Venue	Agenda Matters Discussed
26 January 2021 2:00 P.M. (Thru Video Conferencing)	<ol style="list-style-type: none">1. Annual Audit Plan for the Period January 1, 2020 to December 31, 20212. Summary of Audit Observations/findings and Recommendation3. Office Order 7409 dated December 28, 2020 - Designation of Atty. Parina R. Jabinal, Division Manager, Legal Department as Acting Department Manager of IAD


ATTY. SERGIO D. DOMASIAN
Department Manager A/
Corporate Secretary, Office of the Corporate Secretary
and Compliance Officer