

PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Friday, January 13, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Ridgway M. Tanjili	
Members	- Mr. Ronaldo S. Tuazon	
	Mr. Renato R. Santico	
	Mr. Norman N. Fulgencio	
	Ms. Cristina E. Caringal	 01/13/2017

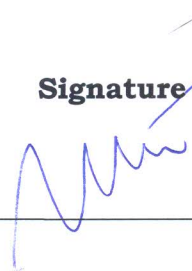
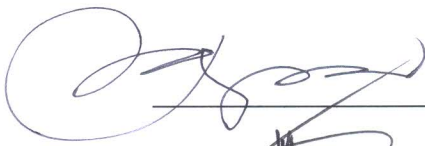
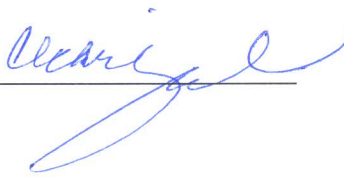
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Tuesday, February 7, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Renato R. Santico	
Members	- Mr. Joel L. Otarra	
	Mr. Raul B. Bendigo	
	Mr. Norman N. Fulgencio	
	Ms. Cristina E. Caringal	

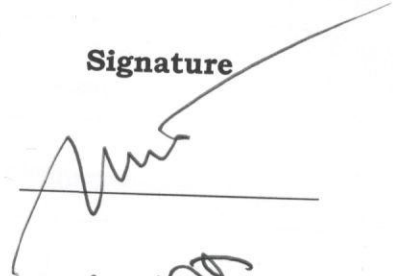
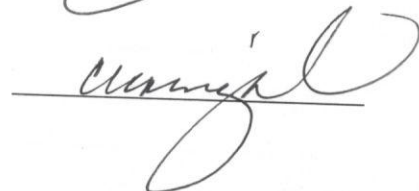
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Friday, March 24, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Renato R. Santico	
Members	- Mr. Joel L. Otarra	
	Mr. Raul B. Bendigo	
	Mr. Norman N. Fulgencio	
	Ms. Cristina E. Caringal	

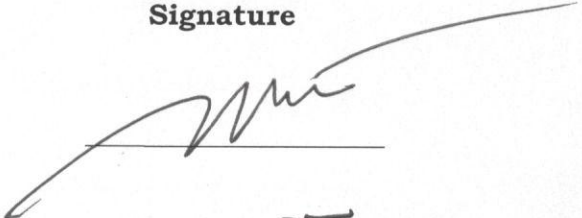
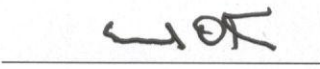
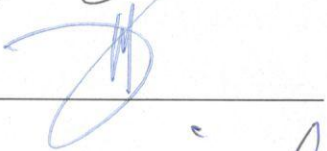
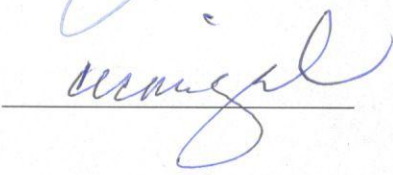
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Wednesday, April 19, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Renato R. Santico	
Members	- Mr. Joel L. Otarra	
	Mr. Raul B. Bendigo	
	Mr. Norman N. Fulgencio	
	Ms. Cristina E. Caringal	

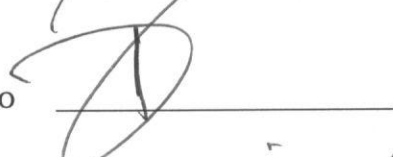
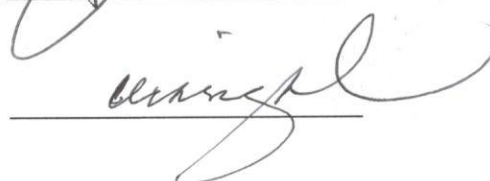
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Wednesday, May 3, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Renato R. Santico	
Vice Chairman	- Mr. Raul B. Bendigo	
Members	Mr. Ridgway M. Tanjili	
	Mr. Norman N. Fulgencio	
	Ms. Cristina E. Caringal	

PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

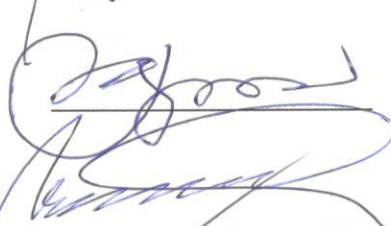
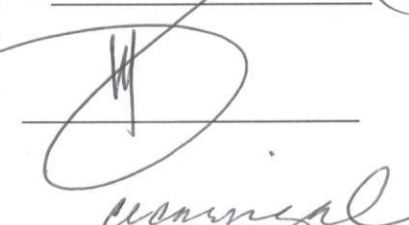
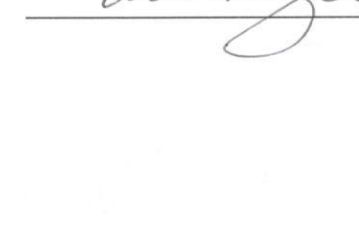
RISK MANAGEMENT COMMITTEE

Held at the Park Inn by Radisson

J.P Laurel, Davao City

Wednesday, May 24, 2017, (10:00 A.M.)

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Renato R. Santico	
Vice Chairman	- Mr. Raul B. Bendigo	
Members	Mr. Ridgway M. Tanjili	
	Mr. Norman N. Fulgencio	
	Ms. Cristina E. Caringal	

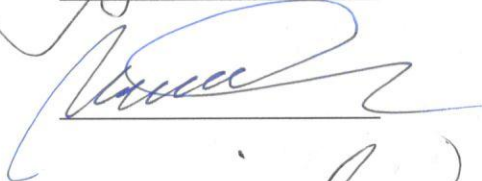
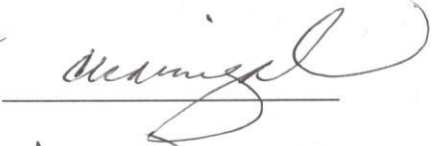
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Friday, June 9, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Norman N. Fulgencio	
Vice Chairman	- Mr. Raul B. Bendigo	
Members	Mr. Ridgway M. Tanjili	
	Ms. Cristina E. Caringal	
	Ms. Liberty C. Avila	

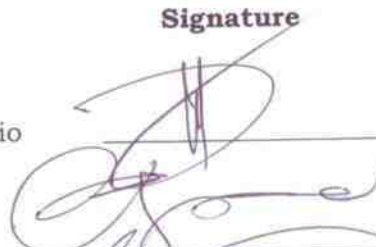
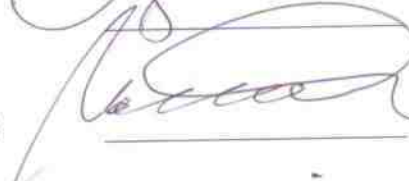
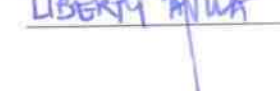
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Wednesday, July 12, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Norman N. Fulgencio	
Vice Chairman	- Mr. Raul B. Bendigo	
Members	Mr. Ridgway M. Tanjili	
	Mr. Cristina E. Caringal	
	Ms. Liberty C. Avila	 LIBERTY C. AVILA

PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Wednesday, July 26, 2017

ATTENDANCE SHEET

Chairman - Mr. Norman N. Fulgencio

Signature

Vice Chairman - Mr. Raul B. Bendigo

Members Mr. Ridgway M. Tanjili

Mr. Cristina E. Caringal

Ms. Liberty C. Avila

LIBERTY AVILA

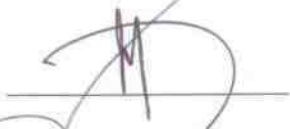
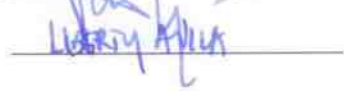
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Wednesday, August 9, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Norman N. Fulgencio	
Vice Chairman	- Mr. Raul B. Bendigo	
Members	Mr. Ridgway M. Tanjili	
	Mr. Cristina E. Caringal	
	Ms. Liberty C. Avila	

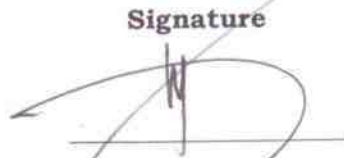
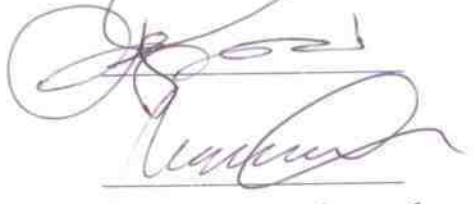
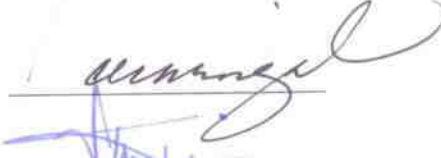
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Thursday, August 24, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Norman N. Fulgencio	
Vice Chairman	- Mr. Raul B. Bendigo	
Members	Mr. Ridgway M. Tanjili	
	Mr. Cristina E. Caringal	
	Ms. Liberty C. Avila	

PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila

Wednesday, September 13, 2017
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ATTENDANCE SHEET

		Signature
Chairman	- Mr. Norman N. Fulgencio	
Vice Chairman	- Mr. Raul B. Bendigo	
Members	Mr. Ridgway M. Tanjili	
	Mr. Cristina E. Caringal	
	Ms. Liberty C. Avila	

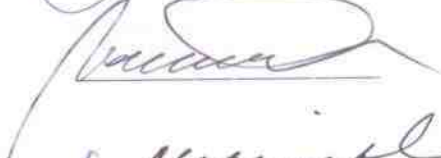
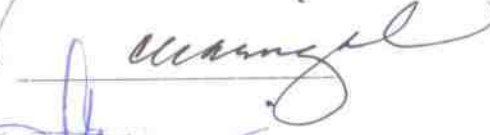
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Wednesday, October 11, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Norman N. Fulgencio	
Vice Chairman	- Mr. Raul B. Bendigo	
Members	Mr. Ridgway M. Tanjili	
	Mr. Cristina E. Caringal	
	Ms. Liberty C. Avila	

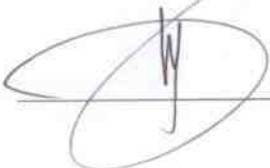
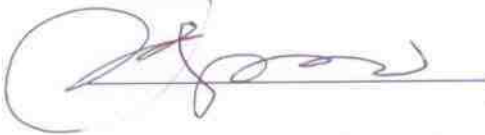
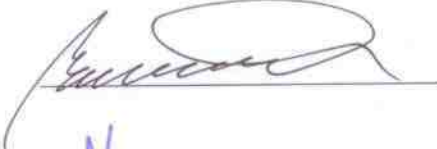
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Tuesday, November 21, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Norman N. Fulgencio	
Vice Chairman	- Mr. Raul B. Bendigo	
	- Ms. Cristina E. Caringal	
	- Mr. Ridgway M. Tanjili	
	- Ms. Liberty C. Avila	

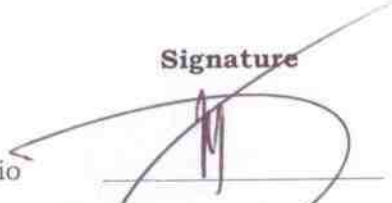
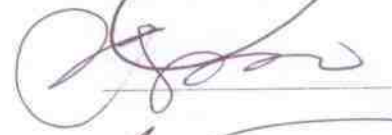
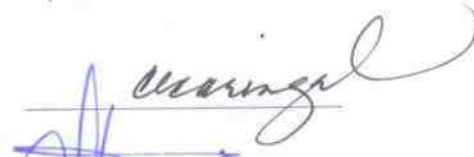
PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

RISK MANAGEMENT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Wednesday, December 13, 2017

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Norman N. Fulgencio	
Vice Chairman	- Mr. Raul B. Bendigo	
Members	Mr. Ridgway M. Tanjili	
	Mr. Cristina E. Caringal	
	Ms. Liberty C. Avila	