

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, January 28, 2016

ATTENDANCE SHEET

Signature

Chairman

- Hon. Renato R. Santico



Members

- Hon. Joel L. Otarra



Hon. Mama S. Lalanto, al Haj.



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, February 26, 2016

ATTENDANCE SHEET

Signature

Chairman

- Hon. Renato R. Santico

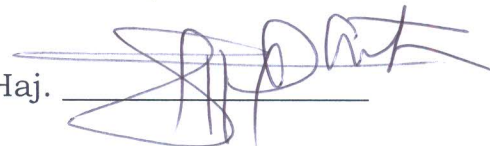


Members

- Hon. Joel L. Otarra

An Official Bus.

Hon. Mama S. Lalanto, al Haj.



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 4, 2016

ATTENDANCE SHEET

Signature

Chairman

- Hon. Renato R. Santico

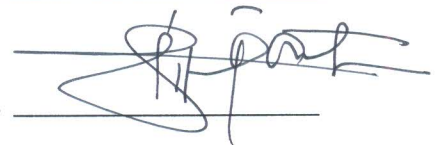
A blue ink signature of Renato R. Santico written over a horizontal line.

Members

- Hon. Joel L. Otarra

A purple ink signature of Joel L. Otarra written over a horizontal line.

Hon. Mama S. Lalanto, al Haj.

A black ink signature of Mama S. Lalanto written over a horizontal line.

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, April 28, 2016

ATTENDANCE SHEET

Signature

Chairman

- Hon. Renato R. Santico



Members

- Hon. Joel L. Otarra



Hon. Mama S. Lalanto, al Haj.



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, May 26, 2016

ATTENDANCE SHEET

Signature

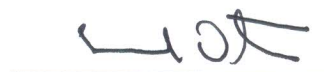
Chairman

- Hon. Renato R. Santico

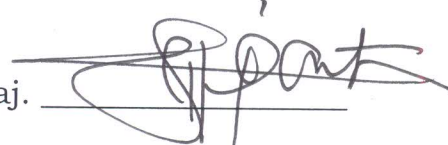


Members

- Hon. Joel L. Otarra



Hon. Mama S. Lalanto, al Haj.



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, June 23, 2016

ATTENDANCE SHEET

Chairman

- Hon. Renato R. Santico

Signature

Members

- Hon. Joel L. Otarra

- Hon. Mama S. Lalanto, al Haj.

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, July 28, 2016

ATTENDANCE SHEET

Chairman

- Mr. Renato R. Santico

Signature

Members

- Mr. Joel L. Otarra

- Mr. Mama S. Lalanto, al Haj.

This certifies that the above-named persons whose signatures appeared opposite their respective names have attended the **Risk Management Committee Meeting** held on July 28, 2016, at the Board Room, Office of the Board of Directors, 3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila.


FLORANTE C. CRUZ
Corporate Secretary

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 25, 2016

ATTENDANCE SHEET

Signature

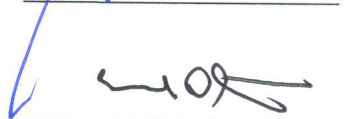
Chairman

- Mr. Renato R. Santico

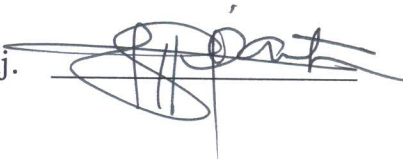


Members

- Mr. Joel L. Otarra



- Mr. Mama S. Lalanto, al Haj.



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 31, 2016

ATTENDANCE SHEET

Chairman

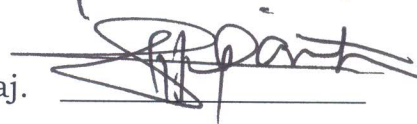
- Mr. Renato R. Santico

Members

- Mr. Joel L. Otarra

- Mr. Mama S. Lalanto, al Haj.

Signature






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 28, 2016

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Renato R. Santico	
Members	- Mr. Joel L. Otarra	
	- Mr. Mama S. Lalanto, al Haj.	

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, October 27, 2016

ATTENDANCE SHEET

Signature

Chairman

- Mr. Renato R. Santico




Members

- Mr. Joel L. Otarra



- Mr. Mama S. Lalanto, al Haj.







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, December 15, 2016

ATTENDANCE SHEET

		Signature
Chairman	- Mr. Ridgeway M. Tanjili	
Members	- Mr. Ronaldo S. Tuazon	
	- Mr. Renato R. Santico	
	- Mr. Norman N. Fulgencio	
	- Ms. Cristina E. Caringal	