



## CERTIFICATE OF ATTENDANCE

This is to certify that the following Board of Trustees are present during the 5<sup>th</sup> Regular Meeting of the Board Audit Committee of the Philippine Retirement Authority held on 06 June 2024, 9:00 AM via Zoom online video conferencing.

1. **HON. FERDINAND C. JUMAPAO** - ALTERNATE CHAIRPERSON
2. **HON. RUTH C. GONZAGA** - ALTERNATE MEMBER

**ATTY. REYNA MAE C. DIRECTO-CABANGON**  
*Board Secretary IV*

29/F BDO Towers Valero Condominium Corporation Paseo de Roxas, Makati City 1209 Metro Manila, Philippines  
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**PHILIPPINE RETIREMENT AUTHORITY  
BOARD AUDIT COMMITTEE**

- Members** :
- HON. CHRISTINA GARCIA FRASCO**  
*Secretary*  
Department of Tourism
  
  - HON. ELI M. REMOLONA, JR.**  
*Governor*  
Bangko Sentral ng Pilipinas
  
  - HON. VERNA ESMERALDA C. BUENSUCESO**  
*OIC-Undersecretary, Tourism Development Planning*  
Department of Tourism
- Alternate** :
- HON. FERDINAND C. JUMAPAO**  
*Undersecretary*  
Department of Tourism
  
  - HON. BERNADETTE ROMULO-PUYAT**  
*Deputy Governor,*  
Regional Operations and Advocacy Sector  
Bangko Sentral ng Pilipinas
  
  - HON. RUTH C. GONZAGA**  
*Director, Greater Manila Regional Office*  
Bangko Sentral ng Pilipinas
- Secretariat** :
- ATTY. REYNA MAE C. DIRECTO-CABANGON**  
*Board Secretary IV*

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