



28 November 2016

**The Philippine Stock Exchange**

3<sup>rd</sup> Floor Philippine Stock Exchange Plaza  
Ayala Triangle, Ayala Avenue  
Makati City

Attention: **MR. JOSE VALERIANO B. ZUÑO III**  
*OIC-Head, Disclosure Department*

Dear Mr. Zuño,

We submit herewith a copy of our report, as filed with the Securities and Exchange Commission, on the participation of our directors, advisors and key officers in PLDT's Corporate Governance Enhancement Session with Mr. Mike Walsh as the keynote speaker on the topic of *Digital Transformation, Risk Management & Governance in the 21st Century*.

We trust you will find everything in order.

Very truly yours,

  
**ATTY. MA. LOURDES C. RAUSA-CHAN**  
Corporate Secretary



111282016000946

**SECURITIES AND EXCHANGE COMMISSION**

SEC Building, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines  
Tel: (632) 726-0931 to 39 Fax: (632) 725-5293 Email: mis@sec.gov.ph

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Company Information

SEC Registration No. PW00000055

Company Name PHIL. LONG DISTANCE TELEPHONE CO.

Industry Classification

Company Type Stock Corporation

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## COVER SHEET

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Principal Office (No./Street/Barangay/City/Town/Province)

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Department requiring the report

C	G	F	D
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Secondary License Type, If  
Applicable

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### COMPANY INFORMATION

Company's Email Address

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Company's Telephone Number/s

816-8553
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Mobile Number

--

No. of Stockholders

11,777
As of October 31, 2016

Annual Meeting  
Month/Day

Every 2 <sup>nd</sup> Tuesday
of June

Fiscal Year  
Month/Day

December 31
-------------

### CONTACT PERSON INFORMATION

The designated contact person **MUST** be an Officer of the Corporation

Name of Contact Person

Ma. Lourdes C. Rausa-Chan
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Email Address

lrchan@pldt.com.ph
--------------------

Telephone  
Number/s

816-8553
----------

Mobile Number

--

Contact Person's Address

9/F MGO Building, Legaspi cor. Dela Rosa Streets, Makati City
---

**Note:** In case of death, resignation or cessation of office of the officer designated as contact person, such incident shall be reported to the Commission within thirty (30) calendar days from the occurrence thereof with information and complete contact details of the new contact person designated.



28 November 2016

**SECURITIES & EXCHANGE COMMISSION**

SEC Building, EDSA, Mandaluyong City

Attention: **ATTY. JUSTINA F. CALLANGAN**

*Director, Corporate Governance and Finance Department*

Gentlemen:

In compliance with SEC Memorandum Circulars No. 2, Series of 2015, No. 1, Series of 2014, and No. 20, Series of 2013, we submit herewith the attached **Certificates of Attendance** of the following directors, advisors and key officers who participated in PLDT's 2016 Corporate Governance Enhancement Session held on 23 November 2016 at the Isla Ballrooms 1 & 2, Edsa Shangri-la Manila, Mandaluyong City.

**DIRECTORS**

1. Manuel V. Pangilinan (Chairman)
2. Albert F. Del Rosario
3. Ray C. Espinosa
4. Artemio V. Panganiban
5. Marife B. Zamora
6. Ma. Lourdes C. Rausa-Chan

**ADVISORS**

1. Oscar S. Reyes
2. Roberto R. Romulo
3. Orlando B. Vea
4. Christopher H. Young

**KEY OFFICERS**

1. Ernesto R. Alberto
2. Benedict Patrick V. Alcosoba
3. Jerameel A. Azurin
4. Rafael M. Bejar
5. Marco Alejandro T. Borlongan
6. June Cheryl A. Cabal-Revilla
7. Alejandro O. Caeg
8. Alfredo B. Carrera
9. Jose Arnilo S. Castañeda
10. Gerardo Jose V. Castro
11. Anabelle L. Chua
12. Marisa V. Conde
13. Nicanor L. David, Jr.
14. Gene S. De Guzman
15. Jun R. Florencio
16. Gil Samson D. Garcia
17. Elisa B. Gesalta
18. Maria Josefina T. Gorres
19. Ma. Criselda B. Guhit
20. Emerald L. Hernandez
21. Marvin S. Jardiel
22. Menardo G. Jimenez, Jr.
23. Alexander S. Kibanoff
24. Javier C. Lagdameo
25. Joselito S. Limjap
26. Luis Ignacio A. Lopa
27. Paolo C. Lopez
28. Maria Carmela F. Luque
29. Florentino D. Mabasa, Jr.
30. Oliver Carlos G. Odulio
31. Leo I. Posadas
32. Aileen D. Regio
33. Oscar A. Reyes, Jr.
34. Martin T. Rio
35. Ricardo C. Rodriguez
36. Gene C. Sanchez
37. Arvin L. Siena
38. Ricardo M. Sison
39. Emiliano R. Tanchico
40. Julieta S. Taneca
41. Melissa V. Vergel De Dios

**ADVISORS**

1. Jerry D. Brace
2. Joachim Horn
3. Ahmar Soorty
4. Keith Walter
5. Rudi Walter Frey

We trust that you will find everything in order.

Very truly yours,

A handwritten signature in dark ink, appearing to read 'Ma. Lourdes C. Rausa-Chan', written in a cursive style.

**MA. LOURDES C. RAUSA-CHAN**

Corporate Secretary & Chief Governance Officer



THIS IS TO CERTIFY THAT

**Ernesto R. Alberto**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

**Digital Governance: Issues in Emerging Technologies**

**Digital Transformation, Risk Management and Governance  
in the 21<sup>st</sup> Century**

HELD ON NOVEMBER 23, 2016

AT THE EDSA SHANGRI-LA, MANILA, ORTIGAS CENTER  
MANDALUYONG CITY, METRO MANILA

GIVEN THIS 23<sup>RD</sup> DAY OF NOVEMBER 2016

A handwritten signature in black ink, appearing to read "Mike Walsh", is positioned above the printed name.

**MIKE WALSH**  
RESOURCE PERSON

A handwritten signature in black ink, appearing to read "Ma. Lourdes C. Rausa-Chan", is positioned above the printed name.

**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

A handwritten signature in black ink, appearing to read "Chia-Ling Koh", is positioned above the printed name.

**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Benedict Patrick V. Alcosseba**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON

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**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Jerameel A. Azurin**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Rafael M. Bejar**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Marco Alejandro T. Borlongan**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Jerry Dale Brace**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Alejandro O. Caeg**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Alfredo B. Carrera**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Jose Arnilo S. Castañeda**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON



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**Gerardo Jose V. Castro**

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Anabelle L. Chua**

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Marisa V. Conde**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Nicanor L. David, Jr.**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Gene S. De Guzman**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Albert F. Del Rosario**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Ray C. Espinosa**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Jun R. Florencio**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Rudi Walter Michael Frey**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**MIKE WALSH**  
RESOURCE PERSON

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**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Gil Samson D. Garcia**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Elisa B. Gesalta**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Maria Josefina T. Gorres**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON



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**Ma. Criselda B. Guhit**

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**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

A handwritten signature in black ink, appearing to read "Chia-Ling Koh".

**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Emeraldo L. Hernandez**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

**Digital Governance: Issues in Emerging Technologies**

**Digital Transformation, Risk Management and Governance  
in the 21<sup>st</sup> Century**

HELD ON NOVEMBER 23, 2016

AT THE EDSA SHANGRI-LA, MANILA, ORTIGAS CENTER  
MANDALUYONG CITY, METRO MANILA

GIVEN THIS 23<sup>RD</sup> DAY OF NOVEMBER 2016

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**MIKE WALSH**  
RESOURCE PERSON

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**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Joachim Horn**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Marven S. Jardiel**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Menardo G. Jimenez, Jr.**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Alexander S. Kibanoff**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Javier C. Lagdameo**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Joselito S. Limjap**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Luis Ignacio A. Lopa**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Paolo Jose C. Lopez**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Ma. Carmela F. Luque**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Florentino D. Mabasa, Jr.**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Oliver Carlos G. Odulio**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Artemio V. Panganiban**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Manuel V. Pangilinan**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Leo I. Posadas**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Ma. Lourdes C. Rausa-Chan**

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**MIKE WALSH**  
RESOURCE PERSON

A handwritten signature in black ink that reads "Magistano".

**MA. MAGDALENE A. TAN**  
HEAD, CORPORATE GOVERNANCE ENFORCEMENT

A handwritten signature in black ink consisting of stylized initials.

**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Aileen D. Regio**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**June Cheryl C. Revilla**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Oscar Enrico A. Reyes, Jr.**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Oscar S. Reyes**

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Martin T. Rio**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Ricardo C. Rodriguez**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Roberto R. Romulo**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Genaro C. Sanchez**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Arvin L. Siena**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Ricardo M. Sison**

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RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Ahmar Soorty**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Emiliano R. Tanchico, Jr.**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Julieta S. Tañeca**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**MIKE WALSH**  
RESOURCE PERSON

A handwritten signature in black ink, appearing to read "Ma. Lourdes C. Rausa-Chan".

**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

A handwritten signature in black ink, appearing to read "Chia-Ling Koh".

**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Orlando B. Vea**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

**Digital Governance: Issues in Emerging Technologies**

**Digital Transformation, Risk Management and Governance  
in the 21<sup>st</sup> Century**

HELD ON NOVEMBER 23, 2016

AT THE EDSA SHANGRI-LA, MANILA, ORTIGAS CENTER  
MANDALUYONG CITY, METRO MANILA

GIVEN THIS 23<sup>RD</sup> DAY OF NOVEMBER 2016

A handwritten signature in black ink, appearing to read "Mike Walsh".

**MIKE WALSH**  
RESOURCE PERSON

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**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Melissa V. Vergel De Dios**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Keith Walter**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**MIKE WALSH**  
RESOURCE PERSON

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**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

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**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Christopher H. Young**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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A handwritten signature in black ink, appearing to read "Mike Walsh", is positioned above the printed name.

**MIKE WALSH**  
RESOURCE PERSON

A handwritten signature in black ink, appearing to read "Ma. Lourdes C. Rausa-Chan", is positioned above the printed name.

**MA. LOURDES C. RAUSA-CHAN**  
CHIEF GOVERNANCE OFFICER

A handwritten signature in black ink, appearing to read "Chia-Ling Koh", is positioned above the printed name.

**CHIA-LING KOH**  
RESOURCE PERSON



THIS IS TO CERTIFY THAT

**Marife B. Zamora**

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON

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**CHIA-LING KOH**  
RESOURCE PERSON