



October 4, 2019

PHILIPPINE STOCK EXCHANGE

Disclosure Department
6/F Philippine Stock Exchange Tower
28th Street corner 5th Avenue
Bonifacio Global City

Attention: **Ms. Janet A. Encarnacion**
Head, Disclosure Department

Dear Ms. Encarnacion,

We submit herewith a copy of our report, as filed with the Securities and Exchange Commission, on the participation of PLDT Inc. directors, advisors and key officers in the company's Annual Corporate Governance Enhancement Session on September 26, 2019 with Ms. Claudia Hyunah Park and Dr. Byungsuk Kim, Ph.D. as the keynote speakers on the topic "*5G Technology Strategy and Governance: Market Trends and New Business Applications, Risks and Challenges*" and Mr. Rob Partridge and Mr. Craig A. Gonzales as the keynote speakers on the topic "*Cyber Security: Protecting Critical Business Infrastructure.*"

We trust you will find everything in order.

Very truly yours,

A handwritten signature in black ink, appearing to read "LRCS", is written above the typed name.

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



110042019001417



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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October 4, 2019

SECURITIES & EXCHANGE COMMISSION

Ground Floor, North Wing Hall, Secretariat Building
 Philippine International Convention Center
 PICC Complex, Pasay City

Attention: **ATTY. RACHEL ESTHER J. GUMTANG-REMALANTE**
Officer-in-Charge, Corporate Governance and Finance Department

Dear Sirs and Mesdames:

We report that our 2019 Annual In-House Corporate Governance Training also known as Annual Corporate Governance Enhancement Session ("**2019 CG Session**") for directors and officers was conducted on September 26, 2019 at the Grand Hyatt Hotel, Taguig City. As disclosed in our letter to the Securities and Exchange Commission ("**SEC**") dated August 23, 2019, the speakers and topics discussed in the 2019 CG Session were:

SPEAKER	TOPIC
Ms. Claudia Hyunah Park Dr. Byungsook Kim, Ph. D.	5G Technology Strategy and Governance: Market Trends and New Business Applications, Risks and Challenges
Mr. Rob Partridge Mr. Craig A. Gonzales	Cyber Security: Protecting Critical Business Infrastructure

In compliance with the relevant SEC circulars, we submit herewith the attached **Certificates of Attendance** of the following PLDT Inc. directors, advisors and key officers who participated in the 2019 CG Session.

DIRECTORS	ADVISORY BOARD/COMMITTEE	AUDIT COMMITTEE ADVISOR
1. Manuel V. Pangilinan	1. Oscar S. Reyes	1. Corazon S. de la Paz-Bernardo
2. Ray C. Espinosa	2. Roberto R. Romulo	
3. Albert F. del Rosario	3. Christopher H. Young	
4. Junichi Igarashi		
5. Bernido H. Liu		
6. Artemio V. Panganiban		
7. Ma. Lourdes C. Rausa-Chan		
8. Pedro E. Roxas		
9. Marife B. Zamora		

KEY OFFICERS	
1. Alfredo S. Panlilio	37. Elisa B. Gesalta
2. Anabelle L. Chua	38. John John R. Gonzales
3. Victorico P. Vargas	39. Ma. Gillian Y. Gonzalez
4. Marilyn A. Victorio-Aquino	40. Ma. Criselda B. Guhit
5. Alejandro O. Caeg	41. Silverio S. Ibay, Jr.
6. Juan Victor I. Hernandez	42. Gary. F. Ignacio
7. Menardo G. Jimenez, Jr.	43. Marven S. Jardiel
8. June Cheryl A. Cabal-Revilla	44. Alexander S. Kibanoff
9. Oscar Enrico A. Reyes, Jr.	45. Javier C. Lagdameo
10. Katrina L. Abelarde	46. Czar Christopher S. Lopez
11. Marco Alejandro T. Borlongan	47. Paolo C. Lopez
12. Alfredo B. Carrera	48. Maria Carmela F. Luque
13. Marisa V. Conde	49. Melanie A. Manuel
14. Gil Samson D. Garcia	50. Ronaldo David R. Mendoza
15. Joseph Ian G. Gendrano	51. Oliver Carlos G. Odulio
16. Leah Camilla B. Jimenez	52. Harold Kim A. Orbase
17. Albert Mitchell L. Locsin	53. Charles Louis L. Orceña
18. Florentino D. Mabasa, Jr.	54. Eduardo H. Rafuson
19. Leo I. Posadas	55. Ricardo C. Rodriguez
20. Aileen D. Regio	56. Genaro C. Sanchez
21. Luis S. Reñon	57. Maria Christina C. Semira
22. Martin T. Rio	58. Maria Mercedes T. Siapatco
23. Juan Alfonso D. Suarez	59. Arvin L. Siena
24. Emiliano R. Tanchico	60. Carla Elena A. Tabuena
25. Victor Y. Tria	61. Jecyn Aimee C. Teng
26. Melissa V. Vergel De Dios	62. John Henri C. Yanez
27. Maria Cecilia H. Abad	63. Radames Vittorio B. Zalameda
28. Minerva M. Agas	64. Christopher B. Almazan
29. Benedict Patrick V. Alcoseba	65. Julie C. Carceller
30. Elizabeth S. Andojar	66. Bernard H. Castro
31. Tito Rodolfo B. Aquino, Jr.	67. Maria Monica M. Consing
32. Jerameel A. Azurin	68. Joan A. De Venecia-Fabul
33. Rafael M. Bejar	69. Mary Rose L. Dela Paz
34. Jose Arnillo S. Castañeda	70. Aniceto M. Franco, III
35. Gerardo Jose V. Castro	71. Mary Eleanor L. Nadal-Wei
36. Gene S. De Guzman	

We trust that you will find everything in order.

Very truly yours,



MA. LOURDES C. RAUSA-CHAN

Corporate Secretary & Chief Governance Officer



THIS IS TO CERTIFY THAT

Manuel V. Pangilinan

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
New Business Applications, Risks and Challenges; and
Cyber Security: Protecting Critical Business Infrastructure***

HELD ON SEPTEMBER 26, 2019
AT THE GRAND HYATT HOTEL
TAGUIG CITY, METRO MANILA

GIVEN THIS 26TH DAY OF SEPTEMBER 2019

Handwritten signature of Claudia Hyunah Park in black ink.

**CLAUDIA HYUNAH
PARK**
RESOURCE PERSON

Handwritten signature of Byung Suk Kim in black ink.

BYUNGSUK KIM
RESOURCE PERSON

Handwritten signature of Rob Partridge in black ink.

ROB PARTRIDGE
RESOURCE PERSON

Handwritten signature of Craig A. Gonzales in black ink.

CRAIG A. GONZALES
RESOURCE PERSON

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**MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Ray C. Espinosa

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**MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Albert F. del Rosario

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Junichi Igarashi

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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THIS IS TO CERTIFY THAT

Bernido H. Liu

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Artemio V. Panganiban

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



THIS IS TO CERTIFY THAT

Ma. Lourdes C. Rausa - Chan

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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CLAUDIA HYUNAH PARK
RESOURCE PERSON

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

BYUNGSUK KIM
RESOURCE PERSON

A handwritten signature in black ink, appearing to read "Rob Partridge".

ROB PARTRIDGE
RESOURCE PERSON

A handwritten signature in black ink, appearing to read "Craig A. Gonzales".

CRAIG A. GONZALES
RESOURCE PERSON



THIS IS TO CERTIFY THAT

Pedro E. Roxas

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



THIS IS TO CERTIFY THAT

Marife B. Zamora

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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THIS IS TO CERTIFY THAT

Oscar S. Reyes

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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THIS IS TO CERTIFY THAT

Roberto R. Romulo

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Christopher H. Young

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Corazon S. de la Paz - Bernardo

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Alfredo S. Panlilio

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Anabelle L. Chua

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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THIS IS TO CERTIFY THAT

Victorico P. Vargas

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
RAUSA-CHAN**
CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Marilyn A. Victorio - Aquino

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
RAUSA-CHAN**
CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Alejandro O. Caeg

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Juan Victor I. Hernandez

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Menardo G. Jimenez, Jr.

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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THIS IS TO CERTIFY THAT

June Cheryl A. Cabal - Revilla

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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CRAIG A. GONZALES
RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Oscar Enrico A. Reyes, Jr.

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
New Business Applications, Risks and Challenges; and
Cyber Security: Protecting Critical Business Infrastructure***

HELD ON SEPTEMBER 26, 2019
AT THE GRAND HYATT HOTEL
TAGUIG CITY, METRO MANILA

GIVEN THIS 26TH DAY OF SEPTEMBER 2019

Handwritten signature of Claudia Hyunah Park in black ink.

**CLAUDIA HYUNAH
PARK**
RESOURCE PERSON

Handwritten signature of Byung Suk Kim in black ink.

BYUNGSUK KIM
RESOURCE PERSON

Handwritten signature of Rob Partridge in black ink.

ROB PARTRIDGE
RESOURCE PERSON

Handwritten signature of Craig A. Gonzales in black ink.

CRAIG A. GONZALES
RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Katrina L. Abelarde

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
New Business Applications, Risks and Challenges; and
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RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Marco Alejandro T. Borlongan

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
New Business Applications, Risks and Challenges; and
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Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Alfredo B. Carrera

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
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**MA. LOURDES C.
RAUSA-CHAN**
CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Marisa V. Conde

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
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**MA. LOURDES C.
RAUSA-CHAN**
CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Gil Samson D. Garcia

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
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THIS IS TO CERTIFY THAT

Joseph Ian G. Gendrano

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
RAUSA-CHAN**
CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Leah Camilla B. Jimenez

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Albert Mitchell L. Locsin

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
RAUSA-CHAN**
CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Florentino D. Mabasa, Jr.

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Leo I. Posadas

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Aileen D. Regio

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



THIS IS TO CERTIFY THAT

Luis S. Reñon

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Martin T. Rio

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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BYUNGSUK KIM
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CRAIG A. GONZALES
RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Juan Alfonso D. Suarez

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
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**CLAUDIA HYUNAH
PARK**
RESOURCE PERSON

Handwritten signature of Byung Suk Kim in black ink.

BYUNGSUK KIM
RESOURCE PERSON

Handwritten signature of Rob Partridge in black ink.

ROB PARTRIDGE
RESOURCE PERSON

Handwritten signature of Craig A. Gonzales in black ink.

CRAIG A. GONZALES
RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Emiliano R. Tanchico

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
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**CLAUDIA HYUNAH
PARK**
RESOURCE PERSON

Handwritten signature of Byung Suk Kim in black ink.

BYUNGSUK KIM
RESOURCE PERSON

Handwritten signature of Rob Partridge in black ink.

ROB PARTRIDGE
RESOURCE PERSON

Handwritten signature of Craig A. Gonzales in black ink.

CRAIG A. GONZALES
RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Victor Y. Tria

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
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HELD ON SEPTEMBER 26, 2019
AT THE GRAND HYATT HOTEL
TAGUIG CITY, METRO MANILA

GIVEN THIS 26TH DAY OF SEPTEMBER 2019

A handwritten signature in black ink, appearing to read 'Ha'.

**CLAUDIA HYUNAH
PARK**
RESOURCE PERSON

A handwritten signature in black ink, appearing to read 'Kim'.

BYUNGSUK KIM
RESOURCE PERSON

A handwritten signature in black ink, appearing to read 'Rob Partridge'.

ROB PARTRIDGE
RESOURCE PERSON

A handwritten signature in black ink, appearing to read 'Craig A. Gonzales'.

CRAIG A. GONZALES
RESOURCE PERSON

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

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



THIS IS TO CERTIFY THAT

Melissa V. Vergel De Dios

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**CLAUDIA HYUNAH
PARK**
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BYUNGSUK KIM
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RESOURCE PERSON

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CRAIG A. GONZALES
RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Maria Cecilia H. Abad

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**CLAUDIA HYUNAH
PARK**
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BYUNGSUK KIM
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RESOURCE PERSON

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CRAIG A. GONZALES
RESOURCE PERSON

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



THIS IS TO CERTIFY THAT

Minerva M. Agas

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



THIS IS TO CERTIFY THAT

Benedict Patrick V. Alcese

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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BYUNGSUK KIM
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CRAIG A. GONZALES
RESOURCE PERSON

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



THIS IS TO CERTIFY THAT

Elizabeth S. Andojar

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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**MA. LOURDES C.
RAUSA-CHAN**
CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Tito Rodolfo B. Aquino, Jr.

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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THIS IS TO CERTIFY THAT

Jerameel A. Azurin

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THIS IS TO CERTIFY THAT

Rafael M. Bejar

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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Jose Arnilo S. Castañeda

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CHIEF GOVERNANCE OFFICER



THIS IS TO CERTIFY THAT

Gerardo Jose V. Castro

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
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HELD ON SEPTEMBER 26, 2019
AT THE GRAND HYATT HOTEL
TAGUIG CITY, METRO MANILA

GIVEN THIS 26TH DAY OF SEPTEMBER 2019

Handwritten signature of Claudia Hyunah Park in black ink.

**CLAUDIA HYUNAH
PARK**
RESOURCE PERSON

Handwritten signature of Byung Suk Kim in black ink.

BYUNGSUK KIM
RESOURCE PERSON

Handwritten signature of Rob Partridge in black ink.

ROB PARTRIDGE
RESOURCE PERSON

Handwritten signature of Craig A. Gonzales in black ink.

CRAIG A. GONZALES
RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

Gene S. De Guzman

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
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Elisa B. Gesalta

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John John R. Gonzales

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Ma. Gillian Y. Gonzalez

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Melanie A. Manuel

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Ronaldo David R. Mendoza

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RESOURCE PERSON

Handwritten signature of Ma. Lourdes C. Rausa-Chan in black ink.

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



THIS IS TO CERTIFY THAT

John Henri C. Yanez

ATTENDED THE CORPORATE GOVERNANCE ENHANCEMENT SESSION ON
***5G Technology Strategy and Governance: Market Trends and
New Business Applications, Risks and Challenges; and
Cyber Security: Protecting Critical Business Infrastructure***

HELD ON SEPTEMBER 26, 2019
AT THE GRAND HYATT HOTEL
TAGUIG CITY, METRO MANILA

GIVEN THIS 26TH DAY OF SEPTEMBER 2019

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**CLAUDIA HYUNAH
PARK**
RESOURCE PERSON

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BYUNGSUK KIM
RESOURCE PERSON

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