



101092018002687



## SECURITIES AND EXCHANGE COMMISSION

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Company Information

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Company Type Stock Corporation

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**SECURITIES AND EXCHANGE COMMISSION**

G/F Secretariat Building,  
PICC Complex, Roxas Boulevard,  
Pasig City, 1307 Philippines

Attn: **ATTY. JUSTINA F. CALLANGAN**  
*Director, Corporate Governance and Finance Department*

Subject: **Compliance with the Annual Corporate Governance Training**

Ladies and Gentlemen:

In compliance with *SEC Memorandum Circular No. 19, Series of 2016*, which requires all directors and key officers of publicly-listed companies to attend an annual corporate governance training and further to our SEC disclosures dated and filed on 09 March 2017 and 16 August 2017, please see attached Certificate of Attendance of Mr. Alvin D. Lao in the Data Privacy Act and Governance through Enterprise Dashboards Training conducted by the Center for Global Best Practices last 13 December 2017 at No. 65 Calle Industria, Bagumbayan, Quezon City.

We trust that you will find everything in order.

Very truly yours,



**MARK S. GORRICETA**  
*Corporate Secretary, Chief Legal Officer  
& Asst. Chief Compliance Officer*



CENTER FOR  
GLOBAL BEST PRACTICES

(SEC Provider Accreditation Number CG2013-007)

*presents this*

# CERTIFICATE OF ATTENDANCE

to

**Alvin D. Lao**

*for attending the seminar on*

## **COMPLIANCE TO THE DATA PRIVACY ACT AND GOVERNANCE THROUGH ENTERPRISE DASHBOARDS**

*held on December 13, 2017 at*

**NO. 65 CALLE INDUSTRIA, BAGUMBAYAN  
QUEZON CITY, PHILIPPINES**

*given this 13<sup>th</sup> day of December 2017*

*Henry Belleza Aguende  
Founder & President  
Center for Global Best Practices*

*Atty. Juan Paolo F. Fajardo  
Resource Speaker  
Center for Global Best Practices*

*Bienvenido Constantino, CPA  
Resource Speaker  
Center for Global Best Practices*