



NATIONAL POWER CORPORATION

NATIONAL POWER BOARD AUDIT COMMITTEE REGULAR MEETINGS

Meeting 1. 2 September 2020

Ryan S. Lita	Chairperson - DBM
Roderick M. Planta	Vice Chairperson - NEDA
Danielle Marie S. Rieza-Culangen	Member - DOF
Epimaco V. Densing III	Member - DILG
Bernadette F. San Juan	Member - DA
Veronica F. Magsino	Member - DTI

Meeting 2. 26 November 2020

Ryan S. Lita	Chairperson - DBM
Roderick M. Planta	Vice Chairperson - NEDA
Danielle Marie S. Rieza-Culangen	Member - DOF
Epimaco V. Densing III	Member - DILG
Bernadette F. San Juan	Member - DA

Meeting 3. 15 December 2020

Roderick M. Planta	Vice Chairperson - NEDA, presiding on behalf of the Chairperson
Danielle Marie S. Rieza-Culangen	Member - DOF
Bernadette F. San Juan	Member - DA
Veronica F. Magsino	Member - DTI

SPECIAL MEETING

30 July 2020

Ryan S. Lita	Chairperson - DBM
Roderick M. Planta	Vice Chairperson - NEDA
Danielle Marie S. Rieza-Culangen	Member - DOF
Epimaco V. Densing III	Member - DILG
Raquel B. Echague	Member - DTI
Bernadette F. San Juan	Member - DA