



## NATIONAL POWER CORPORATION

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### NATIONAL POWER BOARD AUDIT COMMITTEE ATTENDANCE TO COMMITTEE MEETINGS

#### REGULAR MEETINGS

##### Meeting 1. 15 April 2021

Director Ryan S. Lita	Chairman, DBM
Asec. Roderick M. Planta	Vice Chairman, NEDA
Usec. Bayani H. Agabin	Member, DOF
Usec. Analiza Rebuelta-Teh	Member, DENR
Usec. Epimaco V. Densing III	Member, DILG

##### Meeting 2. 22 July 2021

Director Ryan S. Lita	Chairman, DBM
Asec. Roderick M. Planta	Vice Chairman, NEDA
Asec. Danielle Marie S. Rieza- Culangen	Member, DOF
Director Bernadette F. San Juan	Member, DENR
Exec. Dir. Veronica F. Magsino	Member, DTI

##### Meeting 3. 4 November 2021

Director Ryan S. Lita	Chairman, DBM
Asec. Roderick M. Planta	Vice Chairman, NEDA
Usec. Bayani H. Agabin	Member, DOF
Asec. Danielle Marie S. Rieza-Culangen	Member, DOF
Exec. Director Veronica F. Magsino	Member, DTI
Director Bernadette F. San Juan	Member, DA

#### SPECIAL MEETINGS

##### 12 July 2021

Dir. Ryan S. Lita	Chairman, DBM
Usec. Bayani H. Agabin	Member, DOF
Asec. Danielle Marie S. Rieza-Culangen	Member, DOF
Asec. Nonita S. Caguioa	Member, DENR
Exec. Dir. Veronica F. Magsino	Member, DTI

##### 10 September 2021

Director Ryan S. Lita	Chairman, DBM
Asec. Danielle Marie S. Rieza-Culangen	Member, DOF
Asec. Nonita S. Caguioa	Member, DENR
Exec. Director Veronica F. Magsino	Member, DTI
Director Bernadette F. San Juan	Member, DA