



## NATIONAL POWER CORPORATION

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

#### REGULAR MEETINGS

**Meeting 1. 21 January 2022**

Dir. Ryan S. Lita	Chairman, DBM
Asec. Jonathan L. Uy	Vice Chairman, NEDA
Asec. Danielle Marie S. Rieza-Culangen	Member, DOF
Asec. Nonita S. Caguioa	Member, DENR
Usec. Epimaco V. Densing III	Member, DILG
Dir. Bernadette F. San Juan	Member, DA

**Meeting 2. 18 March 2022**

Dir. Ryan S. Lita	Chairman, DBM
Asec. Jonathan L. Uy	Vice Chairman, NEDA
Usec. Bayani H. Agabin	Member, DOF
Dir. Bernadette F. San Juan	Member, DA
Exec. Dir. Veronica F. Magsino	Member, DTI

**Meeting 3. 4 November 2022**

Usec. Leo Angelo M. Larcia	Chairman, DBM
Dir. Ryan S. Lita	Alternate Chairman, DBM
Dir. Maria Grace M. Delos Santos	Alternate Chairman, DBM
Asec. Danielle Marie S. Rieza-Culangen	Member, DOF
Asec. Nonita S. Caguioa	Member, DENR
Usec. Rodolfo V. Vicerra	Member, DA
Exec. Dir. Veronica F. Magsino	Member, DTI

**Meeting 4. 20 December 2022**

Dir. Ryan S. Lita	Chairman, DBM
Asec. Roderick M. Planta	Vice Chairman, NEDA
Asec. Danielle Marie S. Rieza-Culangen	Member, DOF
Asec. Nonita S. Caguioa	Member, DENR
Usec. Rodolfo V. Vicerra	Member, DA
Exec. Dir. Veronica F. Magsino	Member, DTI
Atty. James Avendaño	Representative, DILG

#### SPECIAL MEETING

**18 February 2022**

Dir. Ryan S. Lita	Chairman, DBM
Asec. Jonathan Uy	Vice Chairman, NEDA
Usec. Bayani H. Agabin	Member, DOF
Asec. Danielle Marie S. Rieza-Culangen	Member, DOF
Asec. Nonita S. Caguioa	Member, DENR
Usec. Epimaco V. Densing, III	Member, DILG
Dir. Bernadette F. San Juan	Member, DA
Exec. Dir. Veronica F. Magsino	Member, DTI

Submitted by:

  
**VEDALISA N. AREVALO**  
Senior Department Manager  
Internal Audit Department