



NATIONAL POWER CORPORATION

NATIONAL POWER BOARD AUDIT COMMITTEE ATTENDANCE TO COMMITTEE MEETINGS

REGULAR MEETINGS

Meeting 1. 23 May 2023

Dir. Ryan S. Lita	Chairman, DBM
Asec. Roderick M. Planta	Vice Chairman, NEDA
Exec. Dir. Maria Veronica F. Magsino	Member, DTI
Asec. Arnel V. De Mesa	Member, DA
Dir. Raphael Diaz	Member, DOF

Meeting 2. 30 June 2023

Dir. Ryan S. Lita	Chairman, DBM
Dir. Raphael Diaz	Member, DOF
Exec. Dir. Veronica F. Magsino	Member, DTI
Usec. Lord A. Villanueva	Member, DILG

Meeting 3. 05 September 2023

Dir. Ryan S. Lita	Chairman, DBM
Asec. Roderick M. Planta	Vice Chairman, NEDA
Exec. Dir. Maria Veronica F. Magsino	Member, DTI
Dir. Raphael Diaz	Member, DOF
Usec. Lord A. Villanueva	Member, DILG
Usec. Arnel V. De Mesa	Member, DA
Atty. Irene Cristina Manaog-Gono	Representative, DENR

SPECIAL MEETINGS

8 February 2023

Dir. Ryan S. Lita	Chairman, DBM
Asec. Roderick M. Planta	Vice Chairman, NEDA
Asec. Danielle Marie S. Rieza-Culangen	Member, DOF
Asec. Arnel V. De Mesa	Member, DA
Exec. Dir. Maria Veronica F. Magsino	Member, DTI
Usec. Lord A. Villanueva	Member, DILG

23 October 2023

Dir. Ryan S. Lita	Chairman, DBM
Asec. Roderick M. Planta	Vice Chairman, NEDA
Exec. Dir. Maria Veronica F. Magsino	Member, DTI
Dir. Raphael Diaz	Member, DOF
Usec. Arnel V. De Mesa	Member, DA
Atty. Jojo A. Tarun	Representative, DILG
Atty. Irene Cristina Manaog-Gono	Representative, DENR

Submitted by:


VEDALISA N. AREVALO
Senior Department Manager
Internal Audit Department