

DIRECTORS' AND OFFICERS' 2022 TRAININGS

Date of Training	Topic	Name of Director/Officer
June 16, 2022	UNBOX EXTRA: The Gokongwei Group Innovation Festival 1) Welcome to the Metaverse: How customers will interact in the future 2) The Filipino Customer, Post-Covid 3) Design Thinking and Prototyping in Creating Great Customer Experiences 4) How Deep Customer Understanding Leads to Customer Love 5) Customer-led Product Innovation in URC 6) Peddlr 7) Customer Metrics that Matter 8) How Southeast Asia's Largest Car E-Commerce Platform Solves Car Shopping Pain Points 9) The Six Worker Archetypes for the World Ahead 10) Data in All It Does: The Grab Story 11) Technology to Enhance the Customer Journey	Lance Y. Gokongwei Robina Gokongwei Pe Jose T. Pardo Artemio V. Panganiban Antonio L. Go Renato T. De Guzman Michael P. Liwanag Renato A. Salud Lisa Gokongwei-Cheng Maria Celia H. Fernandez-Estavillo Brian M. Go Aldrich T. Javellana Alan D. Surposa David Gulliver G. Go Michele F. Abellanosa Rya Aissa S. Agustin Laurinda R. Rogero Ian Pajantoy Andre Ria B. Buzeta-Acero
July 20, 2022	ABCOMP's General Membership Meeting: BSP Awareness – Raising Session on Institutional Risk Assessment (IRA) and Results of the 2022 Thematic Review on Targeted Financial Sanctions (TFS)	Lance Y. Gokongwei



August 1-2, 2022	Corporate Governance Masterclass (Ken Knowledge International)	Laurinda R. Rogero
September 6, 2022	JGS Executive Development Program: Sustainability Masterclass <ol style="list-style-type: none"> 1) The Business case for Sustainability 2) Sustainability, Climate Change and Finance 	James L. Go Lance Y. Gokongwei Patrick Henry C. Go Robina Gokongwei Pe Lisa Gokongwei Cheng Michael P. Liwanag Maria Celia H. Fernandez-Estavillo
September 7, 2022	JGS Executive Development Program: Sustainability Masterclass <ol style="list-style-type: none"> 3) What is Your Circular Strategy? 4) Governance and Sustainability 	Renato T. Salud Brian M. Go David Gulliver G. Go
September 22, 2022	2022 Annual Corporate Governance Enhancement Session: <ol style="list-style-type: none"> 1) The Metaverse and How It will Transform Business and Human Interaction 2) Proof of Learn: A Philippine Perspective to the Metaverse 	Artemio V. Panganiban
October 17, 2022	Rebroadcast UNBOX EXTRA: The Gokongwei Group Innovation Festival	Johnson Robert G. Go, Jr. Renato T. De Guzman Alan D. Surposa Aldrich T. Javellana Bach Johann M. Sebastian
November 25, 2022	9th SEC-PSE Corporate Governance Forum (SEC)	Laurinda R. Rogero



Republic of the Philippines
Department of Finance
Securities and Exchange Commission
SEC Building, EDSA, Greenhills, Mandaluyong City

CORPORATE GOVERNANCE AND FINANCE DEPARTMENT

12 November 2015

JG SUMMIT HOLDINGS, INC.
43rd Floor Robinsons Equitable Tower
ADB Ave. cor. Poveda Rd.
Ortigas Center, Pasig City

Attention: MS. ARLENE S. DENZON
Compliance Officer

**Re: Exemption Requests of Mr. John L. Gokongwei, Jr. and
Mr. James L. Go from Attending Corporate Governance
Trainings as Required by SEC Memorandum Circular No.
20, Series of 2013**

Gentlemen:

This refers to your letters dated 26 October 2015 requesting that Mr. John L. Gokongwei, Jr. and Mr. James L. Go be exempted from the requirement to attend corporate governance trainings/seminars, pursuant to SEC Memorandum Circular No. 20, Series of 2013.

Please be informed that the Commission, in its *en banc* meeting on 10 November 2015 resolved to GRANT the said requests. Mr. Gokongwei and Mr. Go are granted permanent exemption from the corporate governance training requirement.

Very truly yours,

JUSTINA F. CALLANGAN
Director



Republic of the Philippines
Department of Finance
Securities and Exchange Commission
SEC Building, EDSA, Greenhills, Mandaluyong City

CORPORATE GOVERNANCE AND FINANCE DEPARTMENT

10 December 2015

PHILIPPINE SAVINGS BANK

PSBank Center
777 Paseo de Roxas cor. Sedeño Street
Makati City

Attention: MR. GILBERT L. NUNAG
Chief Compliance Officer

**Re: Request for Permanent Exemption from the Annual
Corporate Governance Training Requirement for
Chairman Jose T. Pardo**

Gentlemen:

This refers to your letter dated 09 October 2015 requesting permanent exemption of the company's Chairman, Jose T. Pardo, from the Annual Corporate Governance Training requirement under SEC Memorandum Circular No. 20, Series of 2013.

Please be informed that the Commission, in its *en banc* meeting on 08 December 2015 resolved to GRANT the said request.

Very truly yours,


JUSTINA F. CALLANGAN
Director

UNBOX EXTRA: The Gokongwei Group Innovation Festival

June 16, 2022



GOKONGWEI GROUP
INNOVATION FESTIVAL



CERTIFICATE OF ATTENDANCE

This certificate is presented to

Lance Y. Gokongwei

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.



AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

Robina Gokongwei-Pe

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.



AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Jose T. Pardo

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Artemio V. Panganiban

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

Antonio L. Go

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.



AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

Renato T. De Guzman

for having completed 2 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.



AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Michael P. Liwanag

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Renato T. Salud

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Lisa Y. Gokongwei-Cheng

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Maria Celia H. Fernandez-Estavillo

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office

JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Brian M. Go

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

Aldrich T. Javellana

for having completed 1 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.

A handwritten signature in black ink, appearing to read "Amina Rillo".

AMINA RILLO
Vice President, Digital Transformation Office
JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

Alan D. Surposa

for having completed 1 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.



AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

David Gulliver G. Go

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office

JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

Michele F. Abellanos

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.



AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Rya Aissa S. Agustin

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office

JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

Laurinda R. Rogero

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.



AMINA RILLO

Vice President, Digital Transformation Office

JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Ian Pajantoy

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Andre Ria B. Buzeta-Acero

for having completed 4 hours of Corporate Governance Training in
Unbox Extra: The Gokongwei Group Innovation Festival on the 16th of June, 2022.


AMINA RILLO

Vice President, Digital Transformation Office
JG Summit Holdings, Inc.

ABCOMP's General Membership Meeting:

July 20, 2022



ASSOCIATION OF BANK COMPLIANCE OFFICERS, INC.
Makati City, Philippines

This

Certificate of Attendance

is presented to

LANCE Y. GOKONGWEI

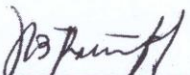
Robinsons Bank Corporation

for attending and participating in the

ABCOMP'S GENERAL MEMBERSHIP MEETING

**BSP Awareness - Raising Session on Institutional Risk
Assessment (IRA) and Results of the 2022 Thematic
Review on Targeted Financial Sanctions (TFS)**

July 20, 2022
(2:00 pm - 4:30 pm)
via ZOOM


MA. BERNADETTE T. RATCLIFFE
PRESIDENT

Corporate Governance Masterclass (Ken Knowledge International)

August 1-2, 2022



Certificate of Achievement

This is to certify that

Laurinda Rogero

has successfully completed

Corporate Governance Masterclass

on the

1st (Mon) & 2nd (Tues) August 2022

Awarded 10 CPE hours

in the Management Advisory Services field of study

Instructional Delivery Method: On-line-Live

*(In accordance with the standards of the National Registry of CPE Sponsors
CPE credit has been granted based on 50 minutes per hour)*



In Partnership with:



A handwritten signature in black ink, appearing to read 'Phil Griffiths'.

Mr. Phil Griffiths
Business Risk Management Ltd
National Registry of CPE Sponsors
No. 123156

A handwritten signature in black ink, appearing to read 'Kasey L. Tan'.

Ms. Kasey L. Tan
Director, Ken Knowledge International

JGS Executive Development Program: Sustainability Masterclass

September 6-7, 2022

This letter certifies that the following leaders have successfully completed the **JGS Executive Development Program: Sustainability Masterclass** held at Dusit Thani Mactan Cebu Philippines on **September 6-7, 2022**:

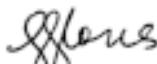
No.	First Name	Last Name	Business Unit
1	Alexander	Lao	Cebu Pacific
2	Michael	Szucs	Cebu Pacific
3	Elmer	Malolos	Data Analytics Ventures Inc.
4	Maria Cella	Estavillo	JG Summit Holdings, Inc.
5	Brian	Go	JG Summit Holdings, Inc.
6	James	Go	JG Summit Holdings, Inc.
7	David Gulliver	Go	JG Summit Holdings, Inc.
8	Lance	Gokongwei	JG Summit Holdings, Inc.
9	Lisa	Gokongwei Cheng	JG Summit Holdings, Inc.
10	Michael	Liwanag	JG Summit Holdings, Inc.
11	Renato	Salud	JG Summit Holdings, Inc.
12	Patrick Henry	Go	JG Summit Olefins Corporation
13	Maria Veron	Marasigan	JG Summit Olefins Corporation
14	Christian	Argos	Maxicare
15	Trisha Marie Gerette	Gutierrez	Robinsons Bank
16	Frederick	Go	Robinsons Land Corporation
17	Ramon	Rivero	Robinsons Land Corporation
18	Stanley	Co	Robinsons Retail Holdings, Inc.
19	Robina	Gokongwei Pe	Robinsons Retail Holdings, Inc.
20	Francisco	Del Mundo	Universal Robina Corporation
21	David	Lim Jr	Universal Robina Corporation

The leaders have received respectively the hard copies of their certificates at the end of the session.

Thank you.



Joyce Doria
Program Organizer
Manager, Leadership and People Development
Corporate Human Resources, JG Summit Holdings, Inc.



Yvonne Flores
Program Organizer
Director, CSR and Sustainability
Corporate Affairs and Sustainability, JG Summit Holdings, Inc.

2022 Annual Corporate Governance Enhancement Session:

September 22, 2022



THIS CERTIFICATE IS AWARDED TO

ARTEMIO V. PANGANIBAN

FOR HAVING ATTENDED THE ONLINE SEMINAR ON THE METAVERSE HELD ON SEPTEMBER 22, 2022
CONSISTING OF TWO KEYNOTE SESSIONS:

**“The Metaverse and How it will Transform Business and Human Interaction”
by Mr. Matthew Ball**

**“Proof of Learn: A Philippine Perspective to the Metaverse”
by Ms. Sheila Lirio Marcelo**

RICARDO M. PILARES III
VICE PRESIDENT FOR LEGAL AND
CORPORATE GOVERNANCE OFFICER
METRO PACIFIC INVESTMENTS CORPORATION

MA. MAGDALENE A. TAN
VICE PRESIDENT AND OFFICER-IN-CHARGE
CORPORATE GOVERNANCE OFFICE
PLDT INC.

JOCELYN C. VILLAR-ALTAMIRA
SAVP AND HEAD
CORPORATE GOVERNANCE AND COMPLIANCE OFFICE
MANILA ELECTRIC COMPANY

PARALUMAN M. NAVARRO
CHIEF COMPLIANCE OFFICER
PXP ENERGY CORPORATION

ROMEO B. BACHOCO
CHIEF GOVERNANCE OFFICER
PHILEX MINING CORPORATION

MA. HAZEL L. RABARA-RETARDO
VP - LEGAL AND HUMAN RESOURCES/GOVERNANCE OFFICER
ROXAS HOLDINGS, INC.



Rebroadcast UNBOX EXTRA: The Gokongwei Group Innovation Festival

October 17, 2022



CERTIFICATE OF ATTENDANCE

This certificate is presented to

JOHNSON ROBERT G. GO, JR.

for having completed 4 hours of Corporate Governance Training in the rebroadcast of Unbox Extra: The Gokongwei Group Innovation Festival on the 17th of October, 2022.

Laurinda Rogero
LAURINDA ROGERO

Vice President, Compliance

JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

RENATO T. DE GUZMAN

for having completed 2 hours of Corporate Governance
Training in the rebroadcast of Unbox Extra: The Gokongwei
Group Innovation Festival on the 17th of October, 2022.

Laurinda Rogero
LAURINDA ROGERO

Vice President, Compliance

JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

ALAN D. SURPOSA

for having completed 4 hours of Corporate Governance Training in the rebroadcast of Unbox Extra: The Gokongwei Group Innovation Festival on the 17th of October, 2022.

Laurinda Rogero
LAURINDA ROGERO

Vice President, Compliance

JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

ALDRICH T. JAVELLANA

for having completed 4 hours of Corporate Governance Training in the rebroadcast of Unbox Extra: The Gokongwei Group Innovation Festival on the 17th of October, 2022.

Laurinda Rogero
LAURINDA ROGERO

Vice President, Compliance

JG Summit Holdings, Inc.



CERTIFICATE OF ATTENDANCE

This certificate is presented to

BACH JOHANN M. SEBASTIAN

for having completed 4 hours of Corporate Governance Training in the rebroadcast of Unbox Extra: The Gokongwei Group Innovation Festival on the 17th of October, 2022.

Laurinda Rogero
LAURINDA ROGERO

Vice President, Compliance

JG Summit Holdings, Inc.

9th SEC-PSE Corporate Governance Forum (SEC)

November 25, 2022



Certificate of Attendance

is awarded by

Securities and Exchange Commission

to

Laurinda Rogero

for participating in the

9th SEC-PSE Corporate Governance Forum

November 25, 2022
via Zoom webinar

EMILIO B. AQUINO

Chairperson

Securities and Exchange Commission

SEC-PSE
CORPORATE
GOVERNANCE
FORUM

