

From: Corporate Standards Office <cso@gcg.gov.ph>

Sent: Tuesday, April 30, 2019 2:18 PM

To: Anna Grace Marpuri <gmarpuri@citem.com.ph>

Cc: Debbie Dela Peña <ddelapena@citem.com.ph>

Subject: Confirmation of DAS Submission

Dear Atty. Marpuri,

This is to verify that CITEM has submitted four attendance entries for all the Board Meetings during CY 2018. We will send you all the names of the qualified Board Members to answer the Directors Performance Review (DPR) and their iPED passwords once we have validated all the attendance entries.

Thank you.

Corporate Standards Office (CSO)

Governance Commission for GOCCs

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