

List of Training Programs Attended by Members of the DBP Board of Directors
(as of December 31, 2018)

	Training Course	Date Started	Date Ended	Conducted by
ROMULO, ALBERTO G.				
	ORIENTATION ON THE ENHANCED CORPORATE GOVERNANCE GUIDELINES FOR THE BOARD OF DIRECTORS	12/5/2018	12/5/2018	SVP PERLA MELANIE C. CARAAN, CORPORATE SECRETARY / SVP AURALYN S. TORRES, HEAD, ENTERPRISE RISK MANAGEMENT GROUP
	DEVELOPING AN INTEGRATED ANTI-FRAUD, COMPLIANCE AND ETHICS PROGRAM	11/7/2018	11/7/2018	SVP RYAN R. GABINETE, DBP INTERNAL AUDIT GROUP
	EXECUTIVE SESSION ON CREDIT DECISION MAKING	7/5/2018	7/5/2018	ATENEO CENTER FOR CONTINUING EDUCATION
	EXECUTIVE SESSION ON CREDIT DECISION MAKING	5/17/2018	5/17/2018	ATENEO CENTER FOR CONTINUING EDUCATION
	DBP CORPORATE GOVERNANCE ORIENTATION FOR BOARD OF DIRECTORS	10/4/2017	10/4/2017	FVP PERLA MELANIE C. CARAAN/CGO
	UPDATES ON ANTI-MONEY LAUNDERING FOR SENIOR OFFICERS	9/28/2017	9/28/2017	ATTY. MEL GEORGIE B. RACELA, AMLC EXECUTIVE DIRECTOR
	CORPORATE GOVERNANCE ORIENTATION PROGRAM FOR GOCCs	3/22/2017	3/22/2017	INSTITUTE OF CORPORATE DIRECTORS
BORROMEO, CECILIA C.				
	ORIENTATION ON THE ENHANCED CORPORATE GOVERNANCE GUIDELINES FOR THE BOARD OF DIRECTORS	12/5/2018	12/5/2018	SVP PERLA MELANIE C. CARAAN, CORPORATE SECRETARY / SVP AURALYN S. TORRES, HEAD, ENTERPRISE RISK MANAGEMENT GROUP
	ASIAN DEVELOPMENT BANK (ADB) "TECHNOLOGY FOR INCLUSION" CONFERENCE	4/27/2018	4/27/2018	ASIAN DEVELOPMENT BANK

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	DBP WOMEN'S LUNCHEON FORUM	4/13/2018	4/13/2018	EMPLOYEE RELATIONS DEPARTMENT-HRMG
	TAX REFORM ACCELERATION AND INCLUSION (TRAIN) LAW BRIEFING	1/29/2018	1/29/2018	SGV & CO.
	EXECUTIVE BRIEFING ON 2017 CSC OMNIBUS RULES ON APPOINTMENTS AND OTHER HUMAN RESOURCE ACTIONS (OHRA) AND REVISED RULES ON ADMINISTRATIVE CASES IN THE CIVIL SERVICE (RRACCS)	1/12/2018	1/12/2018	CIVIL SERVICE COMMISSION
	DBP PRE-BOARD RETREAT	11/9/2017	11/9/2017	FVP PERLA MELANIE C. CARAAN/CGO
	DBP CORPORATE GOVERNANCE ORIENTATION FOR BOARD OF DIRECTORS	10/4/2017	10/4/2017	FVP PERLA MELANIE C. CARAAN/CGO
	UPDATES ON ANTI-MONEY LAUNDERING FOR SENIOR OFFICERS	9/28/2017	9/28/2017	ATTY. MEL GEORGIE B. RACELA, AMLC EXECUTIVE DIRECTOR
	4TH DBP GOOD GOVERNANCE FORUM	7/20/2017	7/20/2017	DBP
	CORPORATE GOVERNANCE ORIENTATION PROGRAM FOR GOCCs	3/22/2017	3/22/2017	INSTITUTE OF CORPORATE DIRECTORS
ABAYA, MIGUEL D.				
	ORIENTATION ON THE ENHANCED CORPORATE GOVERNANCE GUIDELINES FOR THE BOARD OF DIRECTORS	12/5/2018	12/5/2018	SVP PERLA MELANIE C. CARAAN, CORPORATE SECRETARY / SVP AURALYN S. TORRES, HEAD, ENTERPRISE RISK MANAGEMENT GROUP
	PROFESSIONAL DIRECTORS PROGRAM (MONITORING MODULE)	11/28/2018	11/28/2018	INSTITUTE OF CORPORATE DIRECTORS

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	DEVELOPING AN INTEGRATED ANTI-FRAUD, COMPLIANCE AND ETHICS PROGRAM	11/7/2018	11/7/2018	SVP RYAN R. GABINETE, DBP INTERNAL AUDIT GROUP
	ENHANCED CORPORATE GOVERNANCE GUIDELINES	9/20/2018	9/20/2018	BANKERS INSTITUTE OF THE PHILIPPINES, INC.
	EXECUTIVE SESSION ON CREDIT DECISION MAKING	7/5/2018	7/5/2018	ATENEO CENTER FOR CONTINUING EDUCATION
	PROFESSIONAL DIRECTORS PROGRAM (STRATEGY MODULE)	9/6/2018	9/6/2018	INSTITUTE OF CORPORATE DIRECTORS
	EXECUTIVE SESSION ON CREDIT DECISION MAKING	7/5/2018	7/5/2018	ATENEO CENTER FOR CONTINUING EDUCATION
	EXECUTIVE SESSION ON CREDIT DECISION MAKING	5/17/2018	5/17/2018	ATENEO CENTER FOR CONTINUING EDUCATION
	INFORMATION SECURITY AWARENESS	5/4/2018	5/4/2018	AVP PATRICIA SAN AGUSTIN (DBP INFORMATION SECURITY RISK MANAGEMENT DEPARTMENT)
	PROFESSIONAL DIRECTORS PROGRAM (ACCOUNTABILITY)	12/7/2017	12/7/2017	INSTITUTE OF CORPORATE DIRECTORS
	PROFESSIONAL DIRECTORS PROGRAM (POLICY)	11/23/2017	11/23/2017	INSTITUTE OF CORPORATE DIRECTORS
	DBP PRE-BOARD RETREAT	11/9/2017	11/9/2017	FVP PERLA MELANIE C. CARAAN/CGO
	CORPORATE GOVERNANCE AND RISK MANAGEMENT FOR BANKS AND QUASI-BANKS	10/12/2017	10/13/2017	ATENEO DE MANILA, CENTER FOR CONTINUING EDUCATION
	DBP CORPORATE GOVERNANCE ORIENTATION FOR BOARD OF DIRECTORS	10/4/2017	10/4/2017	FVP PERLA MELANIE C. CARAAN/CGO
	UPDATES ON ANTI-MONEY LAUNDERING FOR SENIOR OFFICERS	9/28/2017	9/28/2017	ATTY. MEL GEORGIE B. RACELA, AMLC EXECUTIVE DIRECTOR
	FINANCE FOR DIRECTORS (MODULE I & II)	8/24/2017	8/24/2017	INSTITUTE OF CORPORATE DIRECTORS

