



Continuing Education Program for the Members of the Board

Pursuant to the policies of the Bangko Sentral ng Pilipinas (BSP) and the Governance Commission for GOCCs (GCG), as adopted by the Bank's Board of Directors under the Continuing Education Program of the Board of Directors, all incumbent directors must undergo an annual training or seminar on Corporate Governance or other related topics, including an orientation program for newly appointed directors. All newly appointed directors were likewise furnished with an onboarding kit and were informed of their respective duties and responsibilities under the BSP Manual of Regulations for Banks (MORB) and the DBP Manual on Corporate Governance through an orientation conducted by the Office of the Corporate Secretary. Moreover, the new directors are immediately enrolled in a Corporate Governance Orientation Program given by an accredited training provider by the BSP or GCG.

Director	Year	Program/ Provider
Chairman Alberto G. Romulo	2020	<ul style="list-style-type: none">• Information Security Awareness for the BOD and MANCOM/DBP Information Security Risk Management Department (ISRMD) & Mr. Mark Almodovar• Webinar on AML Sanctions 2020/Anti-Money Laundering Council
President and CEO Emmanuel G. Herbosa	2020	<ul style="list-style-type: none">• Sustainable Finance Forum/Bankers Association Of The Philippines• Webinar on AML Sanctions 2020/Anti-Money Laundering Council

Director Miguel C. Abaya	2020	<ul style="list-style-type: none"> • Information Security Awareness for the BOD and MANCOM/DBP Information Security Risk Management Department (ISRMD) & Mr. Mark Almodovar • Webinar On AML Sanctions 2020/Anti-Money Laundering Council
Director Maria Lourdes A. Arcenas	2020	<ul style="list-style-type: none"> • Information Security Awareness for the BOD and MANCOM/DBP Information Security Risk Management Department (ISRMD) & Mr. Mark Almodovar • First Risk Management Summit: Building Resilience In A Post Pandemic World/Indu Inferentia Management Consultancy Inc. • Webinar On AML Sanctions 2020/Anti-Money Laundering Council
Director Luis C. Bonguyan	2020	<ul style="list-style-type: none"> • Information Security Awareness for the BOD and MANCOM/DBP Information Security Risk Management Department (ISRMD) & Mr. Mark Almodovar • 2020 Webinar Series - Combating Money Laundering During Pandemic/Bangko Sentral Ng Pilipinas • Webinar On AML Sanctions 2020/Anti-Money Laundering Council

		<ul style="list-style-type: none"> • Future-Ready Boards - Deep Dive/Institute of Corporate Directors • Strengthening MSMEs: Covid-19 Strategies And Support Measures (Part II)/European Chamber of Commerce of the Philippines
Director Emmanuel P. Galicia, Jr.	2020	<ul style="list-style-type: none"> • Information Security Awareness for the BOD and MANCOM/DBP Information Security Risk Management Department (ISRMD) & Mr. Mark Almodovar • 2020 Webinar Series - Combating Money Laundering During Pandemic/Bangko Sentral Ng Pilipinas • Webinar On AML Sanctions 2020/Anti-Money Laundering Council
Director Rogelio V. Garcia	2020	<ul style="list-style-type: none"> • Information Security Awareness for the BOD and MANCOM/DBP Information Security Risk Management Department (ISRMD) & Mr. Mark Almodovar • 2020 Webinar Series - Combating Money Laundering During Pandemic/Bangko Sentral Ng Pilipinas • Crisis-Ready Boards/Institute of Corporate Directors • Webinar On AML Sanctions 2020/Anti-Money Laundering Council • Strengthening MSMEs: Covid-19 Strategies And Support Measures (Part II) /European Chamber of Commerce of the Philippines

Director Rafael L. Reyes	2020	<ul style="list-style-type: none"> • Information Security Awareness for the BOD and MANCOM/DBP Information Security Risk Management Department (ISRMD) & Mr. Mark Almodovar • Onboarding/Orientation Briefing conducted by SVP Rene A. Gaerlan
Director Jeannie N. Sandoval	2020	<ul style="list-style-type: none"> • Information Security Awareness for the BOD and MANCOM/DBP Information Security Risk Management Department (ISRMD) & Mr. Mark Almodovar • Onboarding/Orientation Briefing conducted by SVP Rene A. Gaerlan