



PHILIPPINE SAVINGS BANK
Metrobank Group

January 31, 2024

Securities and Exchange Commission

17/F SEC Headquarters,
7907 Makati Avenue, Bel-Air
Makati City

Attention: DIR. VICENTE GRACIANO P. FELIZMENIO, JR.
Director, Market and Securities Regulation Department

Philippine Stock Exchange

9/F PSE Tower, 28th St. cor. 5th Ave.
Bonifacio Global City (BGC)
Taguig City

Attention: MS. ALEXANDRA D. TOM WONG
Officer-in-Charge - Disclosure Department

Philippine Dealing & Exchange Corp.

29F, BDO Equitable Tower
8751 Paseo de Roxas
Makati City

Attention: ATTY. MARIE ROSE M. MAGALLEN-LIRIO
Head, Issuer Compliance & Disclosure Department (ICDD)

Dear Sir / Ma'am,

We hereby submit the attached attendance of the Board of Directors with a corresponding certification issued by our Corporate Secretary, Ms. Leah M. Zamora, and also the attendance of the Principal / Key Officers of Philippine Savings Bank in the Corporate Governance Seminars / Webinars in 2023.

We hope that you will find everything in order.

Very truly yours,


Jose Vicente L. Alde
President

	DIRECTORS	DATE OF ASSUMPTION INTO OFFICE	SEMINAR / WEBINAR DATE	SEMINAR / WEBINAR TOPIC(S)	SERVICE PROVIDER <i>(in Collaboration with MBTC)</i>
				Annual Corporate Governance (CG) Training	
1	Vicente R. Cuna, Jr., Chairman	27-Apr-2023	October 20, 2023	Complied	Center for Global Best Practices
2	Arthur V. Ty, Vice-Chairman	1-Sep-2001	October 20, 2023	Complied	Center for Global Best Practices
3	Eduardo A. Sahagun	27-Apr-2017	October 20, 2023	Complied	Center for Global Best Practices
4	Francisco S. Magsajo, Jr.	26-Apr-2021	October 20, 2023	Complied	Center for Global Best Practices
5	Rufino Luis T. Manotok	27-Apr-2023	October 20, 2023	Complied	Center for Global Best Practices
6	Ronald Luis S. Goseco	21-Sep-2023	October 20, 2023	Complied	Center for Global Best Practices
7	Jose Vicente L. Alde	23-Apr-2018	October 20, 2023	Complied	Center for Global Best Practices
8	Ma. Soledad D.S. De Leon	26-Apr-2016	October 20, 2023	Complied	Center for Global Best Practices
9	Rosanna F. De Vera	23-Apr-2018	October 20, 2023	Complied	Center for Global Best Practices

Certified by:



LEAH M. ZAMORA
Corporate Secretary

CERTIFICATION

I, **LEAH M. ZAMORA**, of legal age, Filipino citizen, married, with office address at PSBank Center, 777 Paseo de Roxas Ave., corner Sedeño St., Makati City, under oath state that:

1. I am the Corporate Secretary of Philippine Savings, Bank, Inc. (the "Bank"), a banking institution duly organized and existing under and in accordance with the laws of the Philippines, with principal office at the PSBank Center, 777 Paseo de Roxas Ave., corner Seden Street, Makati City.
2. I have monitored the Bank's compliance with the rules and regulations of the Securities and Exchange Commission, the Philippine Stock Exchange and the Bangko Sentral ng Pilipinas on corporate governance.
3. The members of the Board of Directors of the Bank have been duly certified to have attended the seminar / webinar on corporate governance.
4. The Bank has also complied with the appropriate performance self-rating assessment and performance evaluation system to determine and measure its compliance with the Manual on Corporate Governance.
5. In fine, the Bank is compliant with the leading practices and principles on corporate governance.

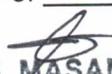
Makati City, JAN 30 2024.


LEAH M. ZAMORA
Corporate Secretary

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI) S.S.

SUBSCRIBED AND SWORN TO before me, this day of JAN 30 2024 at MAKATI CITY, affiant exhibiting to me her Passport ID No. P7935757B.

Doc. No. 292
Page No. 60
Book No. 04
Series of 2024.


ATTY. ROMEO S. MASANGYA, JR.
ROLL NO. 45164
NOTARY PUBLIC FOR MAKATI CITY Notary Public
APPOINTMENT NO. M-028 UNTIL DECEMBER 31, 2024
MCLE COMPLIANCE NO. VII-0005549 APRIL 14, 2025
IBP LIFETIME NO. 018663. 01/03/2018 MAKATI CITY
PTR NO. 10073915. 01/02/2024 MAKATI CITY
MEZZANINE FLR. PSBANK CENTER NO. 777 PASEO DE ROXAS
COR. SEDENO ST. MAKATI CITY
TEL NO. (02)8511-8042



(SEC Provider Accreditation Number CG2021-002)

in collaboration with



presents this

CERTIFICATE OF COMPLETION

to

Vicente R. Cuna, Jr.

for completing the four-hour SEC-Accredited

CORPORATE GOVERNANCE

**Governance of Data Privacy Management
Executive Briefing on Cybersecurity for Board and Management
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Sustainability Strategy and Reporting**

*held on Friday, October 20, 2023, 1:00 pm – 5:00 pm via **zoom***


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Founder & President
Center for Global Best Practices*


*John J. Macasio
Course Director & Lecturer
Center for Global Best Practices*


*Atty. Alphecca B. Adolfo-Madrid, CPA
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*Kama Neson Ganeson
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Eduardo A. Sahagun

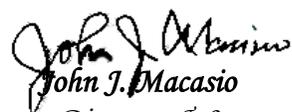
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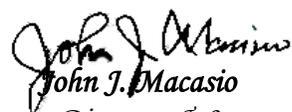
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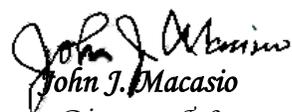
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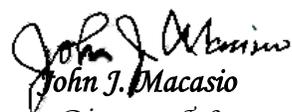
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Rosanna De Vera

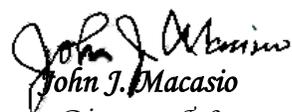
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				Annual Corporate Governance (CG) Training	
1	Jose Jesus B. Custodio	Principal Officer	October 20, 2023	Complied	Center for Global Best Practices
2	Mary Jane M. Valero	Principal Officer	October 20, 2023	Complied	Center for Global Best Practices
3	Neil C. Estrellado	Principal Officer	October 20, 2023	Complied	Center for Global Best Practices
4	Francis C. Llanera	Principal Officer	October 20, 2023	Complied	Center for Global Best Practices
5	Edeza A. Que	Key Officer	October 20, 2023	Complied	Center for Global Best Practices
6	Perfecto Ramon Z. Dimayuga, Jr.	Principal Officer	October 20, 2023	Complied	Center for Global Best Practices
7	Reuel R. Javier	Key/By-laws Officer	October 20, 2023	Complied	Center for Global Best Practices
8	Emmanuel A. Tuazon	Principal Officer	October 20, 2023	Complied	Center for Global Best Practices
9	Leah M. Zamora	Principal Officer	October 20, 2023	Complied	Center for Global Best Practices
10	Noli S. Gomez	Principal Officer	October 20, 2023	Complied	Center for Global Best Practices
11	Gilbert L. Nunag	Key/By-laws Officer	October 20, 2023	Complied	Center for Global Best Practices
12	Sherwin U. Lee	Key/By-laws Officer	October 20, 2023	Complied	Center for Global Best Practices
13	Dan Jose D. Duplito	Principal Officer	October 20, 2023	Complied	Center for Global Best Practices



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Jose Jesus B. Custodio

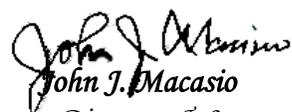
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Mary Jane Valero

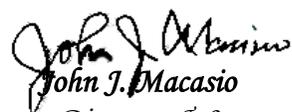
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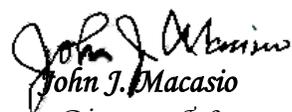
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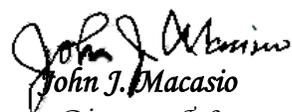
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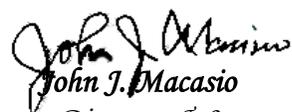
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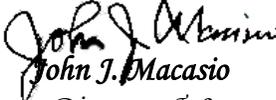
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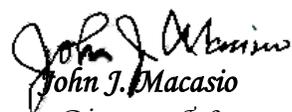
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*held on Friday, October 20, 2023, 1:00 pm – 5:00 pm via **zoom***


Henry Belleza Aquende, MBM, Hon. DPA
Founder & President
Center for Global Best Practices


John J. Macasio
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Atty. Alphecca B. Adolfo-Madrid, CPA
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Course Director & Lecturer
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(SEC Provider Accreditation Number CG2021-002)

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to

Sherwin U. Lee

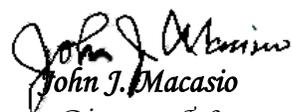
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CORPORATE GOVERNANCE

**Governance of Data Privacy Management
Executive Briefing on Cybersecurity for Board and Management
Updates on Anti-Money Laundering Laws and Regulations
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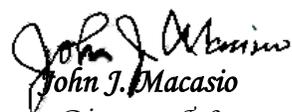
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