

MANAGEMENT AND STAFF TRAININGS ATTENDED

MR. ROBERTO DALIT- GENERAL MANAGER/ COMPLIANCE OFFICER

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
Ensuring Continued Member Protection : The Mi-MBA Way	2 hrs
Promoting Good Governance through Strengthened MBA-MFI/ Coop Partnership	3 hrs
Annual Corporate Governance Report (ACGR) Writeshop for Mi-MBAs	14 hrs
Introduction to Risk Management	2 hrs
Succession Planning Workshop Series for Mi-MBAs	15 hrs
Introduction to Corporate Governance and Best Practices	3 hrs
Investment Forum	3 hrs
Risk Management	4 hrs
Management Forum: "Thriving in the New Normal"	12 hrs

MS. JOSIE BELEN- FINANCE AND ADMIN OFFICER/ ALTERNATE COMPLIANCE OFFICER

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
Introduction to Risk Management	2 hrs
C.R.E.A.T.E LAW: The Latest Withholding Tax Updates	3 hrs
Risk Management	4 hrs
Management Forum: “ Thriving in the New Normal”	12 hrs

MS. MA. CHARMAINE TUBALINAL- CLAIMS PROCESSOR

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
Ensuring Continued Member Protection : The Mi-MBA Way	2 hrs
Management Forum: “ Thriving in the New Normal”	12 hrs

MS. NICA MADRONA- MANAGEMENT SUPPORT STAFF/ CORPORATE SECRETARY

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
Ensuring Continued Member Protection : The Mi-MBA Way	2 hrs
Promoting Good Governance through Strengthened MBA-MFI/ Coop Partnership	3 hrs
Annual Corporate Governance Report (ACGR) Writeshop for Mi-MBAs	14 hrs
Introduction to Risk Management	2 hrs

Governance and Anti-Money Laundering Act (AML) Workshop for MI-MBAs	13.5 hrs
Succession Planning Workshop Series for MI-MBAs	15 hrs
Data Privacy and Security for Financial Institutions	2 hrs
Digitizing Payment and Customer Communication	1.5 hrs
Leadership Training Workshop: Soft Skills for Servant Leadership	21 hrs
Targeted Financial Sanctions Related to Proliferation Financing (PF) Webinar	3 hrs
High Impact & Effective Business Writing	3 hrs
Risk Management	4 hrs
Management Forum: “Thriving in the New Normal”	12 hrs

MS. DARLEN ANTUERPIA- BOOKKEEPER

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
C.R.E.A.T.E LAW: The Latest Withholding Tax Updates	3 hrs
Management Forum: “ Thriving in the New Normal”	12 hrs

MS. BRENDA FLORA-CASHIER

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs

BOARD OF TRUSTEES TRAININGS ATTENDED

FR. JOSE VICTOR LOBRIGO- PRESIDENT

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”- Moderator	12 hrs
Promoting Good Governance through Strengthened MBA-MFI/ Coop Partnership	<u>3 hrs</u>
Risk Management	<u>3 hrs</u>

FR. REX PAUL ARJONA - VICE PRESIDENT

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
Promoting Good Governance through Strengthened MBA-MFI/ Coop Partnership	<u>3 hrs</u>
Risk Management	<u>3 hrs</u>

MS. AMY BOMBUHAY- BOARD SECRETARY

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
Promoting Good Governance through Strengthened MBA-MFI/ Coop Partnership	<u>3 hrs</u>
Risk Management	<u>3 hrs</u>
Management Forum: “Thriving in the New Normal”	12 hrs

MR. ANDRES PACLIBAR-TREASURER

STAFF TRAININGS	<u>NO. OF HRS.</u>
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
Promoting Good Governance through Strengthened MBA-MFI/ Coop Partnership	<u>3 hrs</u>
Risk Management	<u>3 hrs</u>
Management Forum: “Thriving in the New Normal”	12 hrs

FR. JONNATHAN CALLEJA- INDEPENDENT TRUSTEE

STAFF TRAININGS	<u>NO. OF HRS.</u>
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National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
Promoting Good Governance through Strengthened MBA-MFI/ Coop Partnership	<u>3 hrs</u>

MS. TERESITA GALANG- INDEPENDENT TRUSTEE

STAFF TRAININGS	
National Microinsurance Forum 2021: “ Thriving in the New Normal”	12 hrs
Promoting Good Governance through Strengthened MBA-MFI/ Coop Partnership	<u>3 hrs</u>
Investment Forum	<u>3 hrs</u>
Risk Management	<u>3 hrs</u>
Management Forum: “Thriving in the New Normal”	12 hrs

MS. MA. CHRISTINA CORTEZA-MEMBER

STAFF TRAININGS	
Orientation for New Board of Trustees	<u>4 hrs</u>
Governance and Anti-Money Laundering Act (AMLA) Workshop for MI- MBAs	<u>13.5 hrs</u>
Risk Management	<u>3 hrs</u>