

**NEA DIRECTOR'S ATTENDANCE RECORD
CY 20223**

DATES OF MEETING	TYPE OF MTG.	RAPHAEL PM. LOTILLA	FELIX WILLIAM B. FUENTEBELLA	MARIO C. MARASIGAN	ANTONIO MARIANO C. ALMEDA	AGUSTIN L. MADDATU	ALIPIO CIRILO V. BADELLES	RENE M. GONZALES
DESIGNATION		CHAIRMAN	ALTERNATE	ALTERNATE	ADMINISTRATOR/ MEMBER	MEMBER	MEMBER	MEMBER
January 9, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
January 10, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
February 21, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
February 21, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
March 22, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
March 22, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
April 26, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
April 26, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
May 22, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
May 22, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
June 15, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
June 15, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
July 28, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
July 28, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
August 23, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
August 23, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
September 21, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
September 21, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
October 17, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
October 17, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
November 21, 2023	REGULAR	-	-	ABSENT	PRESENT	PRESENT	PRESENT	PRESENT
November 21, 2023	QUASI-JUDICIAL MATTERS	-	-	ABSENT	PRESENT	PRESENT	PRESENT	PRESENT
December 11, 2023	REGULAR	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
December 11, 2023	QUASI-JUDICIAL MATTERS	-	-	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT
December 11, 2023	SPECIAL	-	-	PRESENT	DID NOT ATTEND	PRESENT	PRESENT	PRESENT
TOTAL NO. OF MEETINGS		25	-	25	25	24	24	22
TOTAL NUMBER OF MEETINGS ATTENDED		23	-	23	25	24	24	22
PERCENTAGE		92%	-	92%	100%	100%	100%	100%

Did not attend in compliance with GCG CGS Item No. 24, e.