

**NEA DIRECTOR'S ATTENDANCE RECORD
BOARD AUDIT COMMITTEE (BAC)**

CY 2023

DATES OF MEETING	TYPE OF MTG.	AGUSTIN L. MADDATU	ALIPIO CIRILO V. BADELLES	RENE M. GONZALES
March 21, 2023	BAC NO. 1	PRESENT	PRESENT	PRESENT
June 14, 2023	BAC NO. 2	PRESENT	PRESENT	PRESENT
August 22, 2023	BAC NO. 3	PRESENT	PRESENT	PRESENT
December 11, 2023	BAC NO. 4	PRESENT	PRESENT	PRESENT
TOTAL NO. OF MEETINGS		4	4	4
TOTAL NUMBER OF MEETINGS ATTENDED		4	4	4
PERCENTAGE		100%	100%	100%