



**LIST OF EMPLOYEES WHO DID NOT FILE THEIR SALN**

As of 31 December 2023

**NONE**

**REVIEW AND COMPLIANCE COMMITTEE**

**ATTY. ISRAEL JACOB R. ZARAGOZA**

Chairperson

  
**LOURDES C. PALILEO**  
Member

  
**JOSIAH M. POYUGAO**  
Member

  
**ALONA D. IGUIZ**  
Member

  
**MARIA THERESA S. SOBREMISANA**  
Member

  
**TRICIA MARIE S. PACER**  
Member