

PHILIPPINE CORPORATE ENHANCEMENT AND GOVERNANCE, INC.
(Formerly: Philippine Securities Consultancy Corporation)

CERTIFICATE OF ATTENDANCE

This is to certify that

President & CEO
(Designation)

of

HUBERT D. TUBIO

(Name of Participant)
Roxas Holdings, Inc.
(Name of Company)

has attended the

CORPORATE GOVERNANCE & AMLA SEMINAR

(Title of Seminar)

held at Dusit Thani Hotel, Ayala Center, Makati City, Philippines, on December 20, 2016, with the following particulars:

	TOPICS	SPEAKERS
10:00 - 12:00	THE ANATOMY OF FINANCIAL CRIME	<p>MRS. MERCEDES B. SULEIK <i>Former Deputy Director, Bangko Sentral ng Pilipinas (BSP)</i> <i>Former Vice-President, DBP</i> <i>B.S.C., C.P.A., M. A. Economics, Ph.D. (cand.)</i> <i>Fellow, Institute of Corporate Directors (FICD)</i></p>
01:00 - 3:00	FINANCIAL CRIMES UNDER THE ANTI-MONEY LAUNDERING ACT (AMLA)	<p>ATTY. RICHARD DAVID C. FUNK II <i>Professional AML Trainer / Legal Practitioner</i> <i>Funk & Associates</i> <i>Former Deputy Director</i> <i>Head, Compliance & Investigation Group</i> <i>Anti-Money Laundering Council Secretariat</i> <i>Bangko Sentral ng Pilipinas (BSP)</i> <i>Former VP – Compliance Officer & Concurrent Legal & Recovery Head</i> <i>PNB General Insurers Co., Inc.</i></p>

Given this 20th day of December, 2016, at Makati City, Philippines


ATTY. FIDEL V. ESQUIERES
President