#### LBP LEASING AND FINANCE CORPORATION

Directors' Training for the year 2023

ATTENDEES	TRAINING CONDUCTED	DATE	VENUE	FACILITATOR	
LBP President Cecilia C. Borromeo	46th ADFIAP Annual Meeting "DFIs and Sustainable Infrastructure: Operating Models and Methods"	May 15 to 17, 2023	Almaty, Kazakhstan	Eurasian Development Bank (EDB)	
Alvin I. Kong	ICD - Finance for Directors	September 27, 2023	Discovery Primea, Makati City	Institute of Corporate Directors	
	Updates on the Anti-Money Laundering Act (AMLA)	December 1, 2023	Zoom	Atty. Matthew M. David Executive Director of the Anti-Money Laundering Counci Secretariat	
	Risk Management in the Post-Covid Age	December 13, 2023	Zoom	Institute of Corporate Directors	
Conrado S. Miñano Jr.	ICD - Finance for Directors	September 27, 2023	Discovery Primea, Makati City	Institute of Corporate Directors	
	Updates on the Anti-Money Laundering Act (AMLA)	December 1, 2023	Zoom	Atty. Matthew M. David Executive Director of the Anti-Money Laundering Counc Secretariat	
Edgar Crisanto R. Violan	ICD - Building Better Boards Through Diversity	August 15, 2023	Zoom	Institute of Corporate Directors	
	ICD - The Maharlika Investment Fund	August 31, 2023	Zoom	Institute of Corporate Directors	
	ICD - Finance for Directors	September 27, 2023	Discovery Primea, Makati City	Institute of Corporate Directors	
	Updates on the Anti-Money Laundering Act (AMLA)	December 1, 2023	Zoom	Atty. Matthew M. David Executive Director of the Anti-Money Laundering Counc Secretariat	
	Risk Management in the Post-Covid Age	December 13, 2023	Zoom	Institute of Corporate Directors	
Fritz M. Salazar	ICD - Finance for Directors	September 27, 2023	Discovery Primea, Makati City	Institute of Corporate Directors	
	Updates on the Anti-Money Laundering Act (AMLA)	December 1, 2023	Zoom	Atty. Matthew M. David Executive Director of the Anti-Money Laundering Counc Secretariat	
Leticia V. Damasco	ICD - Finance for Directors	September 27, 2023	Discovery Primea, Makati City	Institute of Corporate Directors	
	Updates on the Anti-Money Laundering Act (AMLA)	December 1, 2023	Zoom	Atty. Matthew M. David Executive Director of the Anti-Money Laundering Counc Secretariat	
	Risk Management in the Post-Covid Age	December 13, 2023	Zoom	Institute of Corporate Directors	
Michael P. Arañas	ICD - Finance for Directors	September 27, 2023	Discovery Primea, Makati City	Institute of Corporate Directors	
	Updates on the Anti-Money Laundering Act (AMLA)	December 1, 2023	Zoom	Atty. Matthew M. David Executive Director of the Anti-Money Laundering Counc Secretariat	
	Risk Management in the Post-Covid Age	December 13, 2023	Zoom	Institute of Corporate Directors	
Nanziancino M. Dilay	ICD - Finance for Directors	September 27, 2023	Discovery Primea, Makati City	Institute of Corporate Directors	
	Updates on the Anti-Money Laundering Act (AMLA)	December 1, 2023	Zoom	Atty. Matthew M. David Executive Director of the Anti-Money Laundering Counc Secretariat	
	Risk Management in the Post-Covid Age	December 13, 2023	Zoom	Institute of Corporate Directors	
Roberto U. Teo	Updates on the Anti-Money Laundering Act (AMLA)	December 1, 2023	Zoom	Atty. Matthew M. David Executive Director of the Anti-Money Laundering Counc Secretariat	
	Risk Management in the Post-Covid Age	December 13, 2023	Zoom	Institute of Corporate Directors	
Virgilio M. Sangutan	ICD - Finance for Directors	September 27, 2023	Discovery Primea, Makati City	Institute of Corporate Directors	
	Updates on the Anti-Money Laundering Act (AMLA)	December 1, 2023	Zoom	Atty. Matthew M. David Executive Director of the Anti-Money Laundering Counc Secretariat	
	Risk Management in the Post-Covid Age	December 13, 2023	Zoom	Institute of Corporate Directors	

# LBP LEASING AND FINANCE CORPORATION BOARD OF DIRECTORS' TRAININGS AND SEMINARS FY 2022

NAME OF DIRECTOR	DATE	TRAINING
Salazar, Fritz M.	February 8, 2022	Best Practices of Effective Boards
Sangutan, Virgilio M.	February 8, 2022	Best Practices of Effective Boards
Damasco, Leticia V.	November 25, 2022	ICD Masterclass
Teo, Roberto U.	December 16, 2022	AML/CFT Training
Sangutan, Virgilio M.	December 16, 2022	AML/CFT Training
Dilay, Nanziancino M.	December 16, 2022	AML/CFT Training
Violan, Edgar R.	December 16, 2022	AML/CFT Training
Aranas, Michael P.	December 16, 2022	AML/CFT Training
Kong, Alvin I.	December 16, 2022	AML/CFT Training
Teo, Roberto U.	November 8-9, 2022	Corporate Governance Orientation Program
Damasco, Leticia V.	November 8-9, 2022	Corporate Governance Orientation Program
Violan, Edgar R.	June 8-9, 2022	Corporate Governance Orientation Program
Salazar, Fritz M.	September 13-14, 2022	Strategy Execution Pathway (StEP)
Kong, Alvin I.	September 13-14, 2022	Strategy Execution Pathway (StEP)
Violan, Edgar R.	September 13-14, 2022	Strategy Execution Pathway (StEP)

#### LBP LEASING AND FINANCE COPRORATION BOARD OF DIRECTOR'S TRAINING FOR THE YEAR 2021

NAME OF DIRECTOR	DATE	TRAINING
MIÑANO, CONRADO S., JR.	October 18, 2021	Anti-Money Laundering Webinar
SANGUTAN, VIRGILIO M.	October 18, 2021	Anti-Money Laundering Webinar
DAMASCO, LETICIO V.	October 18, 2021	Anti-Money Laundering Webinar
DILAY, NANZIANCINO M.	October 18, 2021	Anti-Money Laundering Webinar
VIOLAN, EDGAR R.	October 18, 2021	Anti-Money Laundering Webinar
ARAÑAS, MICHAEL P.	October 18, 2021	Anti-Money Laundering Webinar
KONG, ALVIN I.	October 18, 2021	Anti-Money Laundering Webinar
REYES, EDWARD JOHN T.	October 18, 2021	Anti-Money Laundering Webinar
KONG, ALVIN I.	September 21 - 22, 2021	Corporate Governance Orientation Program
VIOLAN, EDGAR R.	September 21 - 22, 2021	Corporate Governance Orientation Program
MIÑANO, CONRADO S., JR.	September 21 - 22, 2021	Corporate Governance Orientation Program
SANGUTAN, VIRGILIO M.	September 21 - 22, 2021	Corporate Governance Orientation Program
ARAÑAS, MICHAEL P.	September 21 - 22, 2021	Corporate Governance Orientation Program
DILAY, NANZIANCINO M.	September 21 - 22, 2021	Corporate Governance Orientation Program
KONG, ALVIN I.	September 21 - 22, 2021	Navigating the Boardroom Corporate Goverance

### LBP LEASING AND FINANCE CORPORATION BOARD OF DIRECTOR'S TRAININGS FOR THE YEAR 2020

Name Of Director	Date	Training
Conrado S. Miñano, Jr.	23 October 2020	Related Party Transactions
Edgar Crisanto R. Violan	8 & 9 September 2020	Corporate Governance Orientation Program
Michael P. Arañas	8 & 9 September 2020	Corporate Governance Orientation Program

### LBP LEASING AND FINANCE CORPORATION BOARD OF DIRECTOR'S TRAININGS AS OF THE YEAR 2019

Name Of Director	Date	Training
Cecilia C. Borromeo	9 May 2019	Corporate Governance Orientation Program
	20 September 2019	Updates on Anti-Money Laundering Act
Francisco J. Leonor, Jr.	24 October 2019	Anti-Money Laundering/Countering the Financing of
		Terrorism (AML/CFT) Training Workshop
Leticia V. Damasco	24 October 2019	Anti-Money Laundering/Countering the Financing of
		Terrorism (AML/CFT) Training Workshop
Conrado S. Miñano, Jr.	24 October 2019	Anti-Money Laundering/Countering the Financing of
		Terrorism (AML/CFT) Training Workshop
Silvestre Manuel C. Punsalan, Jr.	24 October 2019	Anti-Money Laundering/Countering the Financing of
		Terrorism (AML/CFT) Training Workshop
Edward John T. Reyes	24 October 2019	Anti-Money Laundering/Countering the Financing of
		Terrorism (AML/CFT) Training Workshop
Fritz M. Salazar	24 October 2019	Anti-Money Laundering/Countering the Financing of
		Terrorism (AML/CFT) Training Workshop
Virgilio M. Sangutan	24 October 2019	Anti-Money Laundering/Countering the Financing of
		Terrorism (AML/CFT) Training Workshop
Roberto U. Teo	24 October 2019	Anti-Money Laundering/Countering the Financing of
		Terrorism (AML/CFT) Training Workshop
Nanziancino M. Dilay	24 October 2019	Anti-Money Laundering/Countering the Financing of
		Terrorism (AML/CFT) Training Workshop
	17 October 2019	Corporate Governance Orientation Program for GOCCs

# LBP LEASING AND FINANCE CORPORATION BOARD OF DIRECTOR'S TRAININGS FOR THE YEARS ENDING DECEMBER 31, 2017 AND 2018

Name Of Director	Date	Training
Alex V. Buenaventura	24 May 2017	Corporate Governance Orientation Program for GOCCs
Silvestre M/C. Punsalan, Jr.	13 September 2018	Enhancing Audit Committee Effectiveness (Essentials)
Edward John T. Reyes	27-29 Nov 2017	4th Annual Climate Ozone Operational Linkages Workshop
	22-25 May 2017	CPF Annual Mtg. & Innovation for Climate Conference
Francisco J. Leonor, Jr.	26 September 2017	Corporate Governance Conference: Competing Against Risk
	6 Apr 2017	Strategy Design for Directors Program
	22 Mar 2017	Corporate Governance Orientation Program for GOCCs
Conrado S. Miñano	26 September 2017	Corporate Governance Conference: Competing Against Risk
John E. Ayudtud	26 September 2017	Corporate Governance Conference: Competing Against Risk
Fritz M. Salazar	26 September 2017	Corporate Governance Conference: Competing Against Risk
	6 April 2017	Strategy Design for Directors Program

# LBP LEASING AND FINANCE CORPORATION

#### **BOARD OF DIRECTOR'S TRAININGS**

#### AS OF THE YEAR 2016

Name of Director	Date	Trainings
Gilda E. Pico	2.18 - 19.16	Strategic Collaborative Meeting
Manuel H. Lopez	11.22.16	3 <sup>rd</sup> Annual SEC-PSE Corporate Governance Forum
Cecilia C. Borromeo	2016	Updating on Anti-Money Laundering Act
Edward John T. Reyes	2016	AML & Compliance Awareness Training
	2016	International Exposure Visit Program on Agricultural Finance and
		Credit Business Cooperatives
	2016	Updating on Anti-Money Laundering Act
Carel D. Halog	2016	Updating on Anti-Money Laundering Act
	2016	OCBC Global Treasury Economic & Business Forum
	2016	The Asset Triple A Asia Infra Awards 2016
	2016	Public Governance Forum
	2016	ALRMS Project Team Building
	2016	2016 ACI Annual Convention