



A member firm of Ernst & Young Global Limited

2018 Corporate Governance Seminar Series

The Securities and Exchange Commission (SEC) issued SEC Memorandum Circular No. 19, Series of 2016, that recommends publicly listed companies to provide orientation program for first-time directors and relevant annual continuing training for all directors. As an accredited institutional training provider on Corporate Governance, SGV will be holding series of seminars that will discuss Corporate Governance principles and leading practices.

The topics offered are as follows:

I. Enterprise Risk Management and Audit Committee Effectiveness

- ▶ Overview of Corporate Governance
- ▶ Enhancing Audit Committee Effectiveness
- ▶ Enterprise Risk Management

II. Sustainability Reporting and Audit Committee Effectiveness

- ▶ Overview of Corporate Governance
- ▶ Enhancing Audit Committee Effectiveness
- ▶ Sustainability Reporting

Kindly accomplish the attached registration form and send a scanned copy to Corporate.Governance@ph.ey.com. For a worthwhile learning experience, the accommodation of participants will be limited to 60 slots only and on a first come first served basis. Payments should be made before a slot is guaranteed.

Target audience:

Key officers and members of the Board of Directors in publicly listed companies, who have not attended any of previous corporate governance briefings facilitated by SGV & Co.

By voluntarily signing this form, you consent to the collection of the following personal data via the registration form: full name, designation, company, organization's TIN, address, telephone, fax, e-mail, organization's BOI registration and seminar to attend. The collected personal information will be used solely to enable us verify and document the registration of the attendee to the Public Corporate Governance Seminar in compliance to the Code of Corporate Governance mandated by the Securities and Exchange Commission (SEC). You have the right to ask for a copy of any personal data we hold about you, as well as, to ask for it to be corrected if you believe it is wrong.

Registration form

2018 Corporate Governance Seminar Series. I wish to attend the seminar on: (Please check)

Wednesday, 05 December 2018 - Enterprise Risk Management and Audit Committee Effectiveness

Thursday, 06 December 2018 - Sustainability Reporting and Audit Committee Effectiveness

I want to reserve ___ slot(s) for:

Full Name(s): _____

Designation(s): _____

Company/Organization: TIN (Personal or Company): _____

Address: _____

Telephone: _____

Fax: _____

E-mail: _____

Is your company registered with the Bureau of Investments (BOI)?

No. Yes. BOI Registration No. _____

The registration fee is PHP9,000.00 per participant, exclusive of VAT, but inclusive of meals and seminar materials. Please make checks payable to "SGV & Co." with the amount of PHP10,080.00 (VAT included).

For more information, please email the secretariat at Corporate.Governance@ph.ey.com

Official receipts will be issued only upon the receipt of payment.

- ▶ Cancellation and transfer policy: If you are unable to attend the briefing, a replacement is welcome to attend in your stead. Otherwise, all cancellation requests must be made in writing not later than two weeks before the briefing to qualify for a refund.
- ▶ Payments should be made before a slot is guaranteed.
- ▶ SGV is a general professional partnership; hence, our fee is not subject to withholding tax.

SGV | Assurance | Tax | Transactions | Advisory

About SGV & Co.

SGV is the largest professional services firm in the Philippines that provides assurance, tax, transaction and advisory services. The insights and quality services we deliver help build trust and confidence in the capital markets and in economies the world over. We develop outstanding leaders who team to deliver on our promises to all of our stakeholders. In so doing, we play a critical role in building a better working world for our people, for our clients and for our communities. SGV & Co. is a member firm of Ernst & Young Global Limited.

EY refers to the global organization, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK company limited by guarantee, does not provide services to clients.

For more information about our organization, please visit www.ey.com/PH.

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