A member of AC Industrials

**Integrated Micro-Electronics, Inc.**
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www.global-imi.com

**Trainings and Seminar Attended by IMI's Directors and Officers for the year 2026:**

| Name of Director/Officer | Director/Officer | Date of Training | Program | Name of Training Institution |
|---|---|---|---|---|
| Alberto M. de Larrazabal | *Director* | *September 10, 2026 (10:00AM to 3:00 PM) At Fairmont Makati, 1 Raffles Drive, Makati Avenue, Makati City* | *2026 Integrated Corporate Governance and Risk Management Summit* | *Institute of Corporate Directors (ICD)* |
| Sherisa P. Nuesa | *Independent Director* | | | |
| Rafael Ma. C. Romualdez | *Director* | | | |
| Jesse O. Ang | *Director* | | | |
| Ronald Luis S. Goseco | *Independent Director* | | | |
| Roland Joseph L. Duchatelet (1.2 hrs) | *Director* | | | |
| Robert William Heese | *Officer* | | | |
| Laurice S. Dela Cruz | *Officer* | | | |
| Margarita V. del Rosario | *Officer* | | | |
| Anthony Raymond P. Rodriguez | *Officer* | | | |
| John Voltaire Madriaga | *Officer* | | | |
| Maria Franchette M. Acosta | *Corporate Secretary* | | | |
| Rosario Carmela G. Austria | *Asst. Corporate Secretary* | | | |
| Rizza Anne O. Sy (Asst. Corporate Secretary) | *Asst. Corporate Secretary* | | | |
| Jaime Z. Urquijo | *Director* | *July 28, 2026 (1:00 to 5:00 PM) at Ascott Bonifacio Global City* | *2026 BPI Future of Compliance Conference: Navigating the Compliance Imperative in Today's World.* | *Institute of Corporate Directors (ICD)* |
| Jose Ignacio Carlos | *Director* | *September 25, 2026 (4:00-6:00 PM Via Zoom)* | *Masterclass The Sixth Series: Session 3 "The Intelligent Enterprise: How boards can unlock AI-driven Value"* | *Institute of Corporate Directors (ICD)* |

Institute of Corporate Directors

presents this

# Certificate of Attendance

to

# Laurice S. Dela Cruz

Integrated Micro-Electronics, Inc.

for having attended the course

## 2026 Ayala Integrated Corporate Governance and Risk Management Summit

held on
September 10, 2026 | 10:00 AM - 3:00 PM
via Zoom Meetings

Ms. Mardi Mapa-Suplido
Executive Director

ICD

Institute of Corporate Directors

presents this

# Certificate of Attendance

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# Rafael C. Romualdez

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Ms. Mardi Mapa-Suplido
Executive Director

ICD

Institute of Corporate Directors

Building Better Boards

presents this

# Certificate of Attendance

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## Jaime Urquijo

Bank of the Philippine Islands

for having attended the course

## 2026 BPI Future of Compliance Conference: Navigating the Compliance Imperative in Today's World

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6-027-016

Institute of Corporate Directors

Building Better Boards

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