



109072018001654



## SECURITIES AND EXCHANGE COMMISSION

SEC Building, EDSA, Greenhills, Mandaluyong City, Metro Manila, Philippines  
Tel: (632) 726-0931 to 39 Fax: (632) 725-5293 Email: mis@sec.gov.ph

### Barcode Page

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Company Information

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**SEC Registration No.** CEO0002536  
**Company Name** ABOITIZ EQUITY VENTURES INC.  
**Industry Classification**  
**Company Type** Stock Corporation

**Document Information**

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**Document ID** 109072018001654  
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**Remarks**

**COVER SHEET**

C E O 2 5 3 6

S.E.C. Registration Number

A B O I T I Z E Q U I T Y V E N T U R E S , I N C .

( Company's Full Name )

3 2 N D S T R E E T , B O N I F A C I O G L O B A L

C I T Y , T A G U I G C I T Y , M E T R O M A N I L A

P H I L I P P I N E S

(Business Address: No. Street City / Town / Province )

**MANUEL ALBERTO R. COLAYCO**

Contact Person

**(02) 886-2338**

Company Telephone Number

1	2	3	1
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Month Day  
Fiscal Year

**COMPLETION  
REPORT**

FORM TYPE

3rd Monday of

0	5	2	1
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Month Day  
Annual Meeting

N/A

Secondary License Type, if Applicable

**SEC**

Dept. Requiring this Doc

N/A

Amended Articles Number/Section

Total No. of Stockholders

x

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

\_\_\_\_\_

LCU

Document I.D.

\_\_\_\_\_

Cashier

STAMPS

Remarks = Pls. use black ink for scanning purposes

September 6, 2018

**SECURITIES AND EXCHANGE COMMISSION**

Secretariat Building, PICC Complex  
Roxas Boulevard, Pasay City 1307

Attention: Rachel Esther J. Gumtang-Remalante  
*Officer in Charge*

Re: Completion Report of In-House Corporate Governance Seminar

Gentlemen:

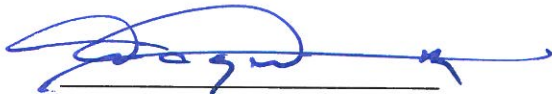
In Compliance with SEC Memorandum Circular No. 19, Series of 2016, the Board of Directors and Key Officers of Aboitiz Equity Ventures, Inc. have attended the 2018 Annual Corporate Governance Seminar exclusive for Aboitiz Group. The seminar was held last August 31, 2018 from 1:30 p.m. to 5:30 p.m. (4 hrs.) at the NAC Tower, Bonifacio Global City, Taguig City, 1634 Metro Manila.

We hereby submit the following documents as required by this Honorable Commission:

1. Completion Report of Training
2. Signed Attendance Sheet of Participants
3. Filled-up SEC authorized evaluation forms of participants
4. Summary of the evaluation Results
5. Certificate of Attendance
6. Complete set of the speaker's training materials
7. Photos taken during the seminar

We hope you find the foregoing documents in order.

Very truly yours,



**MANUEL ALBERTO R. COLAYCO**  
Corporate Secretary

## COMPLETION REPORT OF TRAINING PROGRAM

Training Provider:

**ABOITIZ EQUITY VENTURES, INC.**

Address: 32nd Street, Bonifacio Global City, Taguig City, Metro Manila, Philippines

Telephone No.: 886-2800

Fax No.: (02) 886-2407

Email Address: [sammy.santos@aboitiz.com](mailto:sammy.santos@aboitiz.com)

Program Details:

Title Program: 2018 Annual Corporate Governance Seminar

**Time**

**Speaker**

1:30 p.m. – 2:45 p.m.

Mr. Jonathan Krause

2:50 p.m. – 4:00 p.m.

Mr. Gary J. Sorrentino

4:15 p.m. – 5:20 p.m.

Mr. Blair Chalmers

5:20 p.m. – 5:30 p.m.

Mr. Manuel Alberto R. Colayco

Date of Clearance of Program: August 23, 2018

Date Started: August 31, 2018

Date Completed: August 31, 2018

Venue: NAC Tower, 32<sup>nd</sup> Street,  
Bonifacio Global City, Taguig City.

Documents submitted:

1. Copy of signed attendance sheet of participants
2. Copies of duly filled-out SEC authorized seminar evaluation forms of participants
3. Summary of Training Evaluation Results
4. Copy of SEC letter of approval of the accreditation
5. Copies of Certificates of Attendance
6. Copies of training materials of the speakers
7. Photos taken during the seminar

Certified correct:

  
**MANUEL ALBERTO R. COLAYCO**

Signature over Printed Name

**CHIEF LEGAL OFFICER/  
CORPORATE SECRETARY/  
CHIEF COMPLIANCE OFFICER**

Position

Date

The following Directors and Officers have attended the In-house 2018 Annual Corporate Governance Seminar conducted last August 31, 2018<sup>1</sup>:

	NAME	DESIGNATION
1	Aboitiz, Enrique M. (via Videocon)	Vice Chairman of the Board
2	Aboitiz, Erramon I.	President and Chief Executive Officer
3	Aboitiz, Jon Ramon (via Videocon)	Chairman of the Board
4	Aboitiz, Luis Miguel O.	Senior Vice President
5	Aboitiz, Mikel A.	Director
6	Aboitiz, Sabin M. (via Videocon)	Executive Vice President and Chief Operating Officer
7	Aboitiz, Xavier Jose Y. (via Videocon)	Senior Vice President and Chief Human Resource Officer
8	Bautista, Edwin R.	Director (Appointed on September 1, 2018)
9	Colayco, Manuel Alberto R.	Chief Legal Officer/ Corporate Secretary/ Chief Compliance Officer
10	de la Torre, Mailene M.	Assistant Corporate Secretary
11	Lotilla, Raphael P.M.	Lead Independent Director
12	Lozano, Manuel R.	Senior Vice President/Chief Financial Officer/Corporate Information Officer
13	Mañalac, Gabriel T.	Senior Vice President and Group Treasurer
14	McGregor, Robert	Senior Vice President & Chief Strategy and Investment Officer
15	Natividad, Annacel A.	Chief Risk Officer
16	Salak III, Manuel R.	Independent Director
17	Tanate, Maria Lourdes Y.	Group Internal Audit Head
18	Valdez, Susan V.	Senior Vice President and Chief Corporate Services Officer
19	Vitug, Justice Jose C. (ret.)	Independent Director

Attached are the signed Attendance Sheet and Certificate of Attendance.

While Mr. Horacio C. Elicano, the Company's Data Privacy Officer have attended a seminar on Data Protection Officer (TUV) last May 7-11, 2018. Enclosed is the copy of his Certificate of Attendance.

All members of the board and key officers of Aboitiz Equity Ventures, Inc. have attended a seminar and are all compliant with the SEC Memorandum Circular No. 19, Series of 2016.

<sup>1</sup> Mr. Antonio R. Moraza resigned as Director of the Company as of August 31, 2018. He is no longer required to attend the Annual Corporate Governance Seminar based on the Company's training policy.



**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Enrique M. Aboitiz**

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For having completed the  
2018 Annual Corporate Governance Seminar on:  
Digital Disruption: Reshaping Leadership, Innovation and Risk, Cyber Risk, and  
Discussion on the Asia-Pacific Risk Landscape 2018

8F Boardrooms, NAC Tower  
32nd Street, Bonifacio Global City, Taguig City  
August 31, 2018 from 1:30 p.m. to 5:30 p.m.  
Four (4) hours

Given this 31<sup>st</sup> day of August 2018

A handwritten signature in blue ink, appearing to read "Manuel Alberto R. Colayco", is written over a horizontal line.

**Manuel Alberto R. Colayco**  
Chief Compliance Officer

The logo for Aboitiz, featuring the word "aboitiz" in a bold, lowercase, red sans-serif font. The letters 'a' and 'i' have small black squares above them. The logo is positioned on the left side of the page, set against a white circular background that is partially framed by a red shape.

**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Erramon I. Aboitiz**

---

For having completed the  
2018 Annual Corporate Governance Seminar on:  
Digital Disruption: Reshaping Leadership, Innovation and Risk, Cyber Risk, and  
Discussion on the Asia-Pacific Risk Landscape 2018

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Jon Ramon Aboitiz**

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For having completed the  
2018 Annual Corporate Governance Seminar on:  
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**Manuel Alberto R. Colayco**  
Chief Compliance Officer



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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Luis Miguel O. Aboitiz**

---

For having completed the  
2018 Annual Corporate Governance Seminar on:  
Digital Disruption: Reshaping Leadership, Innovation and Risk, Cyber Risk, and  
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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Mikel A. Aboitiz**

---

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2018 Annual Corporate Governance Seminar on:  
Digital Disruption: Reshaping Leadership, Innovation and Risk, Cyber Risk, and  
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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Sabin M. Aboitiz**

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer



**aboitiz**

**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Xavier Jose Y. Aboitiz**

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer



**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Manuel Alberto R. Colayco**

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Mailene M. de la Torre**

---

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Raphael Perpetuo M. Lotilla**

---

For having completed the  
2018 Annual Corporate Governance Seminar on:  
Digital Disruption: Reshaping Leadership, Innovation and Risk, Cyber Risk, and  
Discussion on the Asia-Pacific Risk Landscape 2018

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Manuel R. Lozano**

---

For having completed the  
2018 Annual Corporate Governance Seminar on:  
Digital Disruption: Reshaping Leadership, Innovation and Risk, Cyber Risk, and  
Discussion on the Asia-Pacific Risk Landscape 2018

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer



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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Gabriel T. Mañalac**

---

For having completed the  
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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Robert McGregor**

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Annacel A. Natividad**

---

For having completed the  
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Digital Disruption: Reshaping Leadership, Innovation and Risk, Cyber Risk, and  
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**Manuel Alberto R. Colayco**  
Chief Compliance Officer



**aboitiz**

**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Manuel R. Salak III**

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For having completed the  
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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Maria Lourdes Y. Tanate**

---

For having completed the  
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Digital Disruption: Reshaping Leadership, Innovation and Risk, Cyber Risk, and  
Discussion on the Asia-Pacific Risk Landscape 2018

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer



**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Susan V. Valdez**

---

For having completed the  
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**Manuel Alberto R. Colayco**  
Chief Compliance Officer



**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Justice Jose C. Vitug (ret.)**

---

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**Manuel Alberto R. Colayco**  
Chief Compliance Officer

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**Aboitiz Equity Ventures, Inc.**

presents this

## **Certificate of Attendance**

to

**Edwin R. Bautista**

---

For having completed the  
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**Manuel Alberto R. Colayco**  
Chief Compliance Officer



# CERTIFICATE OF ATTENDANCE

This certifies that

**Horacio Elicano**

has successfully attended a training on

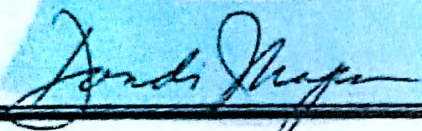
## **Data Protection Officer (TÜV) Training and Certification Program**

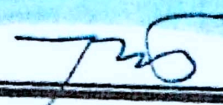
held on

May 7-11, 2018

at

**Crowne Plaza Manila Galleria**  
Ortigas Ave. corner Asian Development Bank Ave.  
Ortigas Center, Quezon City

  
**Damian Domingo O. Mapa**  
*Resource Speaker/Trainer*  
*Former Deputy Commissioner,*  
*National Privacy Commission*

  
**Raquel R. Abutin**  
*Pers Cert TÜV*  
*Manager, Academy Services*  
*TÜV Rheinland Philippines, Inc.*