



**PHILIPPINE NATIONAL BANK**  
 Approved Table of Organization  
 Per BES 01/05-24-19  
 as of July 1, 2019

**Board of Directors**  
 Chairman Florencia G. Tarriela

**Corporate Secretary's Office**  
 FVP M. K. Ilarde



**Office of the President  
 Pres. & CEO Jose Arnulfo A. Veloso**

**Trust Banking Group)**  
 FVP & Chief Trust Officer  
 J. J. Santos

**Risk Management Group**  
 FVP & Chief Risk Officer  
 S. Yap

**Enterprise Information Security Group**  
 SVP & Chief Information Security Officer  
 R. Oscuro

**Corporate Treasurer**  
 FSVP M. Lim

**Chief of Staff**

**Global Compliance Group**  
 FSVP & Chief Compliance Officer I. Cortes

**Internal Audit Group**  
 FVP & Chief Audit Executive  
 M. Tengco

