



PHILIPPINE NATIONAL BANK
 Approved Table of Organization
 Per BES 01/05-24-19
 as of August 5, 2019

Board of Directors
 Chairman Florencia G. Tarriela

Corporate Secretary's Office
 FVP M. K. Ilarde



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

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

Chief of Staff
 FSVP J. G. Licup

Global Compliance Group
 FSVP & Chief Compliance Officer I. Cortes

Internal Audit Group
 FVP & Chief Audit Executive
 M. Tengco

