



PHILIPPINE NATIONAL BANK
Approved Table of Organization
Per BES 01/05-24-19
as of August 27, 2019

Board of Directors
Chairman Florencia G. Tarriela

Corporate Secretary's Office
 FVP M. K. Ilarde

Trust Committee

Risk Oversight Committee

Board IT Governance Committee

Executive Committee

Board Strategy & Policy Committee

Board Oversight RPT Committee

Corporate Governance Committee

Board Audit & Compliance Committee

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

Strategy Sector

EVP C. Luy

Global Banking & Markets Sector

EVP R. Baltazar

Retail Banking Sector

EVP B. Tocmo

Institutional Banking Sector

EVP C. Audencial

Enterprise Services Sector

EVP A. Padilla

Financial Management Sector

EVP & Chief Financial Officer
 N. Reyes

Marketing & Brand Management Sector

EVP J. Hernandez

Legal Group

SVP & Chief Legal Counsel
 M. Bahena

Accounting and Controllership Group

VP A. A. Gregorio

Digital Innovations Group

SVP N. M. Reyes

Credit Management Group

SVP & Chief Credit Officer
 N. Vergara

Information Technology Group

SVP M. Morallos

Human Resource Group

SVP S. C. Austero

Operations Group

SVP M. F. L. Jayme

Public Affairs Group

SVP C. Fernandez

Wealth Management Group

EVP C. Luy
 (concurrent)

Strategy & Planning Group

Global Markets Group

SVP N. Malabag

Branch Banking Group-MM

SVP E. Ramos

Branch Banking Group-Luzon

FVP C. Salonga

Branch Banking Group-VisMin

FVP C. Dimaala

Retail Lending Group

SVP A. Baculi

Multinational Division

Financial Institutions Division

SVP E. Cua

Intl Banking & Remittance Group

SVP T. Sebastian

Cards Banking Solutions Group

SVP C. Quiros

RBS Sales & Support Group

SVP A. Josen

Corporate Banking Group

SVP A. Ang

Metro Manila Commercial Banking Group

FSVP L. E. So

Provincial Commercial Banking Group

SVP M. R. Pueyo

Ecosystem Division

SVP M. Caculitan

Remedial Accounts Management Group

SVP M. Tiburcio

Acquired Assets Management Group

FVP N. Ngo

Administration Group

VP E. Maldonado

Corporate Security Group

SAVP R. Soriano

Central Management Information Services Division

VP G. Punzalan