

101092018002687



#### SECURITIES AND EXCHANGE COMMISSION

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Company Information

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Company Name

Industry Classification

Company Type

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**XURPAS INC** 

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09 January 2018

#### SECURITIES AND EXCHANGE COMMISSION

G/F Secretariat Building, PICC Complex, Roxas Boulevard, Pasig City, 1307 Philippines

Attn:

ATTY. JUSTINA F. CALLANGAN

Director, Corporate Governance and Finance Department

Subject:

Compliance with the Annual Corporate Governance

Training

#### Ladies and Gentlemen:

In compliance with SEC Memorandum Circular No. 19, Series of 2016, which requires all directors and key officers of publicly-listed companies to attend an annual corporate governance training and further to our SEC disclosures dated and filed on 09 March 2017 and 16 August 2017, please see attached Certificate of Attendance of Mr. Alvin D. Lao in the Data Privacy Act and Governance through Enterprise Dashboards Training conducted by the Center for Global Best Practices last 13 December 2017 at No. 65 Calle Industria, Bagumbayan, Quezon City.

We trust that you will find everything in order.

Very truly yours,

MARK S. GORRICETA

Corporate Secretary, Chief Legal Officer & Asst. Chief Compliance Officer



(SEC Provider Accreditation Number CG2013-007)

presents this

# CERTIFICATE OF ATTENDANCE

to

## Alvin D. Lao

for attending the seminar on

## COMPLIANCE TO THE DATA PRIVACY ACT AND GOVERNANCE THROUGH ENTERPRISE DASHBOARDS

held on December 13, 2017 at

NO. 65 CALLE INDUSTRIA, BAGUMBAYAN QUEZON CITY, PHILIPPINES

given this 13th day of December 2017

Henry Belleza Aquende Founder & President Center for Global Best Practices

Aty. Juan Paolo F. Fajardo Resource Speaker Center for Global Best Practices

Dienverido Constantino, CPA Resource Speaker Center for Global Best Practices

905 Richville Corporate Tower, 1107 Alabang- Zapote Road, Madrigal Business Park, Muntinlupa City, 1780 Philippines Manila: (02) 842-7148/59; (02) 556-8968/69 Cebu: (032) 512-3106/07 Baguio: (074) 423-5148 Website: www.cgbp.org

