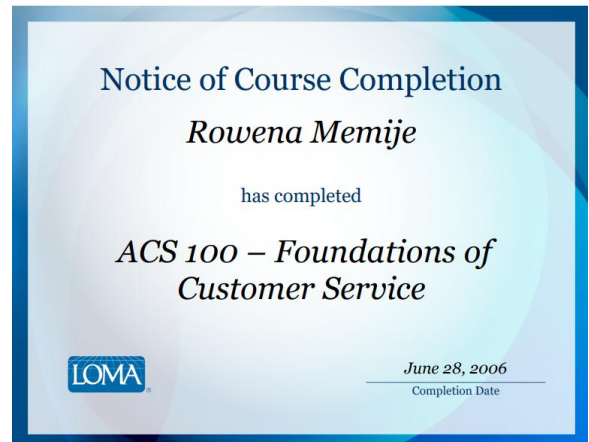
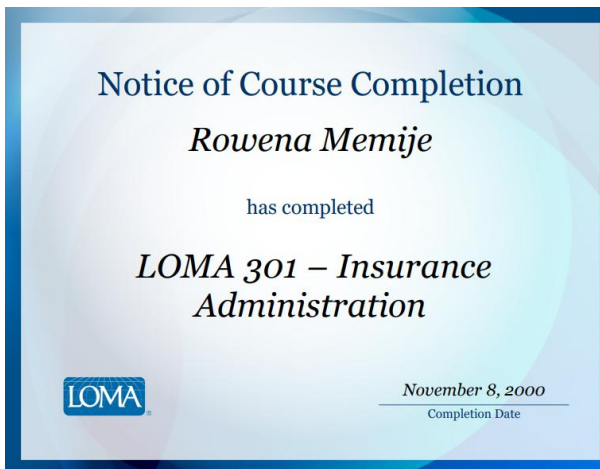
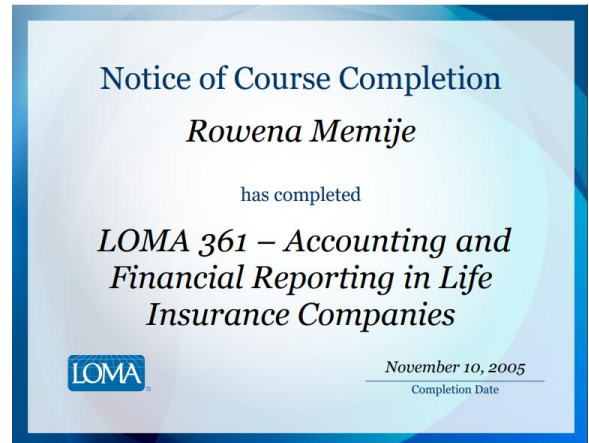
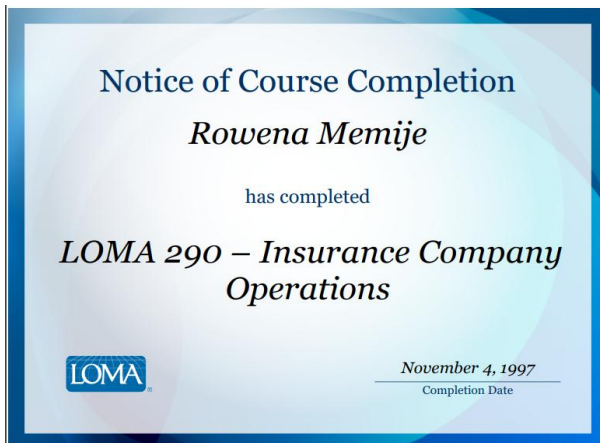
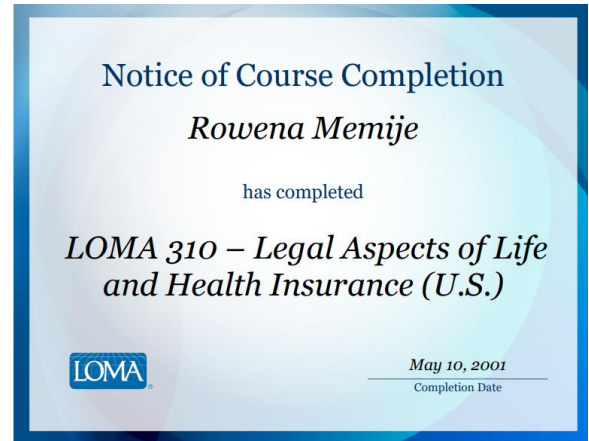
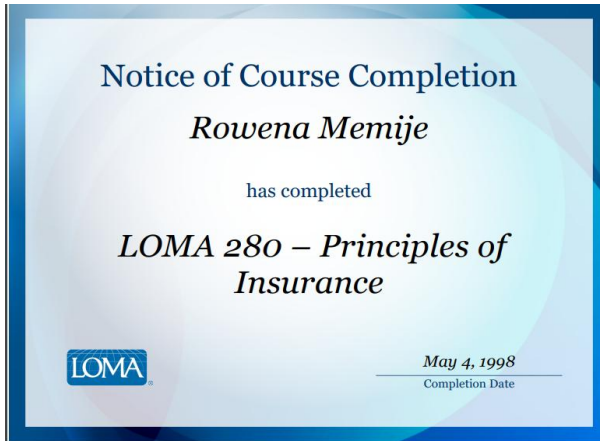




ROWENA P. MEMIJE

AVP, Head of Internal Audit




Notice of Course Completion
Rowena Memije
has completed
LOMA 320 – Insurance Marketing
 *March 8, 2007*
Completion Date

Notice of Course Completion
Rowena Memije
has completed
*LOMA 335 – Operational
Excellence for Insurance
Professionals*
 *December 26, 2013*
Completion Date




Notice of Course Completion
Rowena Memije
has completed
*LOMA 356 – Investment Principles
and Institutional Investing*
 *December 7, 2008*
Completion Date


Notice of Course Completion
Rowena Memije
has completed
*LOMA 371 – Risk Management and
Product Design for Insurance
Companies*
 *June 5, 2014*
Completion Date

Notice of Course Completion
Rowena Memije
has completed
*LOMA 307 – Business and
Financial Concepts for Insurance
Professionals*
 *December 2, 2012*
Completion Date

KEVIN MARK N. COLAMBO



Auditor I, Internal Audit


   Kevin Mark Colambo ▾



Learning Home Upcoming Learning Learning History Learning Catalog Designations LOMA InfoCenter Q ▾

Views

 All My Learning ▾ Designations

 All My Learning (5) Type All My Learning ▾ Status All ▾ From To Filter Save as PDF Print

Title	Type	Status	Score	Grade	Start Date	Completion Date	Expiration Date	Credit Type	Credit Hours	Action
LOMA 280 – Principles of Insurance	Designation Course	Completed	90	P	6/16/2017	6/16/2017	11/17/2017	N/A	N/A	View Certificate ▾ Go
LOMA 290 – Insurance Company Operations	Designation Course	Completed		P	6/6/2016	6/6/2016	10/14/2016	N/A	N/A	View Certificate ▾ Go
LOMA 307 – Business and Financial Concepts for Insurance Professionals	Designation Course	Enrolled			4/16/2020		1/1/2021	N/A	N/A	
LOMA 307 – Business and Financial Concepts for Insurance Professionals	Designation Course	Expired		DN	11/12/2019		1/1/2021	N/A	N/A	
LOMA 361 – Accounting and Financial Reporting in Life Insurance Companies	Designation Course	Completed	97	P	3/5/2019	3/5/2019	3/8/2019	N/A	N/A	View Certificate ▾ Go

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JOHN RUSSEL L. REGONDOLA

Auditor I, Internal Audit

The screenshot displays the LOMA Learning Center interface. At the top, the LOMA logo is visible on the left, and the user's name, John Russel Regondola, is on the right. Below the logo, a navigation menu includes 'Learning Home', 'Upcoming Learning', 'Learning History', 'Learning Catalog', 'Designations', and 'LOMA InfoCenter'. The main content area is titled 'Views' and shows 'All My Learning' selected. Below this, there are filters for 'Type' (All My Learning), 'Status' (All), and 'Filter'. There are also buttons for 'Save as PDF' and 'Print'. The main table lists four courses with columns for Title, Type, Status, Score, Grade, Start Date, Completion Date, Expiration Date, Credit Type, Credit Hours, and Action. The footer contains links for 'Home', 'Help Center', 'Site Map', 'Privacy Policy', 'Student Privacy Policies', and 'Contact Us', along with a copyright notice for 2020 L.L. Global, Inc.

Title	Type	Status	Score	Grade	Start Date	Completion Date	Expiration Date	Credit Type	Credit Hours	Action
LOMA 290 – Principles of Insurance	Designation Course	Completed	97	P	6/15/2017	6/15/2017	11/17/2017	N/A	N/A	View Certificate Go
LOMA 290 – Insurance Company Operations	Designation Course	Completed		P	6/6/2016	6/6/2016	10/12/2016	N/A	N/A	View Certificate Go
LOMA 307 – Business and Financial Concepts for Insurance Professionals	Designation Course	Enrolled			11/12/2019		1/1/2021	N/A	N/A	
LOMA 351 – Accounting and Financial Reporting in Life Insurance Companies	Designation Course	Completed	88	P	3/5/2019	3/5/2019	3/9/2019	N/A	N/A	View Certificate Go

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ROMER T. SACULLES

Auditor I, Internal Audit

The screenshot displays the LOMA Learning Management System interface. At the top, there is a navigation bar with the LOMA logo and a user profile for Romer Saculles. Below the navigation bar, there are tabs for Learning Home, Upcoming Learning, Learning History, Learning Catalog, Designations, and LOMA InfoCenter. The main content area shows a 'Views' section with a dropdown menu set to 'All My Learning (3)'. Below this, there is a table of courses with columns for Title, Type, Status, Score, Grade, Start Date, Completion Date, Expiration Date, Credit Type, Credit Hours, and Action. The table lists three courses: LOMA 280 - Principles of Insurance (Completed, Score 97, Grade P), LOMA 307 - Business and Financial Concepts for Insurance Professionals (Enrolled), and LOMA 361 - Accounting and Financial Reporting in Life Insurance Companies (Completed, Score 92, Grade P). Each course has a 'View Certificate' button and a 'Go' button.

Title	Type	Status	Score	Grade	Start Date	Completion Date	Expiration Date	Credit Type	Credit Hours	Action
LOMA 280 – Principles of Insurance	Designation Course	Completed	97	P	6/15/2017	6/15/2017	11/16/2017	N/A	N/A	View Certificate Go
LOMA 307 – Business and Financial Concepts for Insurance Professionals	Designation Course	Enrolled			11/12/2019		12/31/2020	N/A	N/A	
LOMA 361 – Accounting and Financial Reporting in Life Insurance Companies	Designation Course	Completed	92	P	3/4/2019	3/4/2019	3/7/2019	N/A	N/A	View Certificate Go

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