

## INTERNAL AUDITOR'S PROFILE

Ms. Emerlinda D. Llamado has more than 28 years of experience in systems and operations audit of supermarket and department stores including other diversified industries such as hotel, malls, resorts, cinema, restaurants, and pharmaceutical companies.

She first joined the Lucio Co Group of Companies in 2012 as Audit Manager of 118 Holdings.

She is a graduate of Far Eastern University with a Bachelor of Science and Commerce, Major in Accounting. She passed the CPA board examination in 1983.