

CONRADO B. ROXAS

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OVERVIEW



CONRADO B. ROXAS is a First Vice President at the Landbank of the Philippines and has been taking the helm of its Banking Operations Group since 2008. It was during his leadership that the team pioneered a Mentoring Program for LANDBANK, involving the bank appraisers and credit information analysts. The introduction of the new technology retools the analysts' expertise to become appraisers, which significantly reduces redundancies.

He has exhibited expertise in Corporate Management. He took the lead in developing a performance evaluation management system in order to meet and increase productivity of their field managers by promoting internal competition among branches and field offices (reflects KRAs of field managers; point systems are tabulated and measured for ranking). It was also through his leadership that they were able to develop the conceptual framework of their management information system which allowed for more comprehensive analysis reports in making more informed decision-making references at different levels.

His specialization in Internal Audit was further challenged when he served as President of the Association of Government Internal Auditors (AGIA) for 3 consecutive years. Through his leading, the team managed to secure funding from the World Bank to allow the Presidential Anti-Graft Commission (PAGC) to conduct the study on how to strengthen and institutionalize the processes and to minimize red tape in government offices. For three years, he managed Landbank's Audit Group, covering the Regular Audit, Credit Review of Loans, and Client Assessments, reviewing and enhancing the control systems at all levels of operation. He also formed the Forensic Accounting Service Team, which provided a more efficient means for fraud prevention and detection ensuring transparency in transactions.

Since 1976, he proved to be a champion of the Agrarian sector by advocating initiatives that serve as catalyst for Countryside development such as the conceptualization and institutionalization of the GAWAD Pitak, a performance reward system for the cooperatives. He also served as the Vice Chair (2008-2009) and a Board Director (2003-2008) for the Metro South Cooperative Bank. He co-founded the Landbankers' Multi Purpose Cooperative and served several terms as Chairman and Members of the Board..

His management skills were honed early during his trainings in the MASICAP Program (Small and Medium Scale Industries Coordinated Action Program) under the Department of Trade and Industry (DTI). While an undergrad, he conducted Business Development and Feasibility Evaluation for SMEs along with other scholars. He then assumed leadership to supervise new trainees within the Bicol Region as MASICAP Team Leader. He eventually supported the founding of their MSME (Micro, Small, Medium Enterprise) development foundation to carry on the legacy of then Fr Georges Piron and Sec. Paterno of the DTI. To this date, the MSED Foundation continues to operate in Mindanao and has been producing fresh batches of countryside development facilitators.

His leadership was further guided by his faith during his participation in the month-long Advanced Leadership Seminar at the Haggai Institute in Maui, Hawaii. He subsequently became the President of the Philippine Haggai Institute Alumni Association, Inc. (2012-2014) and became instrumental in upgrading the standards of the organizations' Annual General Assembly.

At present, he continues to serve as an adviser and resource speaker for the programs initiated by Capiznon sa Manila, Inc. on mentoring college and high school students in Roxas City, Capiz to challenge and help them prepare for their own career paths.

PROFESSIONAL EXPERIENCE

PRESENT:

Land Bank of the Philippines

First Vice President, **Banking Operations Group**, March 2010

- Prepares Plans and Programs for the Group that is aligned with the goals and objectives of the Sector/Bank.
- Leads, directs, oversees/supervises, coordinates and controls the major operational and administrative functions of the departments under the Group

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- ! Property Valuation and Credit Information Department with nationwide scope (*formerly Credit Investigation and Appraisal or CIAD*)
- ! Loans Implementation Department (LID)
- ! International Trade Department (ITD)
- ! Foreign and Domestic Remittance Department (FDRD)
- ! Symbols Loan System Project Sponsor/Owner/Administrator

- Participates in advisory/working committee meetings
 - ! Chairman of the Technical Working Group on Service Level Agreement
 - ! Member of the Head Office Committee on Asset Disposal (HOCAD)
 - ! Project Sponsor for Symbols Loan System
 - ! Project Sponsor for Trade Finance System
 - ! Project Sponsor for Integrated documents and Reports Archival and Retrieval System (IDRARS)
 - ! Member of the Committee on Decorum and Investigation (CODI)
 - ! Member of the Head Office Bids and Awards Committee (HOBAC)
 - ! Operational Process Team Leader of Internal Capital Adequacy Assessment Process (ICAAP) Technical Committee
 - ! Member of the Head Office Business Continuity Committee (HOBCC)
 - ! One of Bank's Representatives to Subic Bay Yacht Club
 - ! Alternate member of the Accountability Assessment Committee (ACC)

Institute of Corporate Directors

Fellow, 2015

Masaganang Sakahan, Inc.

Director, 2011 to Present

Vice Chairman, **Risk Management and Governance Committee**, 2013 to present

Chairman, **Risk Management Committee**, 2011 to 2013

Member, **Executive Committee**, 2013 to present

PAST:

Land Bank of the Philippines

2008-2010, VP-Banking Operations Group

2003-2008, VP-Facilities and Procurement Services Group

2002-2003, VP-Corporate Affairs

1999-2002, VP-Internal Audit Group/Internal Audit Dept. (Concurrent Head)

1998-1999, VP-Domestic Banking Operations Group

(Concurrent Head of Technical Support Dep't)

1992-1999, VP-Technical Support Department

1990-1992 AVP-Field Services Department

1989-1990, Manager-Field Services Dep't

1987-1989, Assistant Manager-Field Services Department

1987, Acting Assistant Manager-System and Procedures Department

1983-1987, Technical Assistant-Field Services Department

1982-1983, Chief of Division-Field Services Department

1981-1982, Supervising Project Analyst-Iloilo Field Office

1979-1981, Financial Analyst-Santiago Isabela Field Office

(Detailed at Operations Planning Staff of Field Operations Group)

Land Bank Reality Development Corporation

1998-2008, Board Member

Land Bank Insurance Brokerage, Incorporated

1998-2003, Internal Auditor

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Metro South Cooperative Bank, Incorporated

2003-2008, Board Director
2008-2009, Vice Chairman

Far East Bank and Trust Company

1979, Sr. Systems Analyst, Management Services Department, Controllership Group
1978-1979, Systems Analyst, Management Services Department, Controllership Group

Department of Trade and Industry (MASICAP)

1977-1978, Project Dev't Officer/Regional Coordinator
(Senior Team Leader) Bicol Region, Samar
1976-1977, Project Development Analyst I
San Fernando, Pampanga Region

Diaz and Associates – Iloilo City

1975-1976, Apprentice

Department of Tourism – Iloilo City

1975, Tour Guide

PROFESSIONAL MEMBERSHIP

Philippine Institute of Certified Public Accountants (PICPA)

National

Chairman, Comelec, National, 2010-2013
Chairman, Annual Planning Committee, 2009-2010
CPA Oathtaking Committee, 2004-2010

PICPA- Laguna Chapter

Advisory Council Member, since 2003
President, 2002-2003

Fellowship of Christians in Government, Inc. (FOCIG)

Board Member, since 2006

Christian Mission Service Philippines, Inc.

Vice Chairman
Member-Board of Trustee

Association of Government Internal Auditors (AGIA)

Advisory Council Member, since 2009
Ex-Officio Board Member, 2008
President, 2005-2007

Capiznon sa Manila, Incorporated

Advisory Council Member, since 2003
President, 2002

Philippine Haggai International Alumni Association, Inc.

National President, Board Member, 2012-2014
National Vice President, Board Secretary, 2011-2012
President, Metro Manila Chapter, 2012-2013
Vice President, Metro Manila Chapter, 2011-2012

Landbankers' Multi-Purpose Cooperative

Founder and Chairman, 1992

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Gov't Association of Certified Public Accountants (GACPA)

Former Board Member
Former Executive Vice-President

MASICAP '76 Development Foundation, Incorporated

President, 1991

Micro Small and Medium Enterprises Development Foundation, Incorporated

Founding Member, since 2003

SEMINAR/TRAINING

| INCLUSIVE DATES | | TITLE OF SEMINAR/SHORT COURSES | SPONSORED BY |
|-----------------|------------|--|---|
| From | To | | |
| 01/13/2016 | 01/14/2016 | RICS- RISM Asia Valuation Conference 2016 (Kuala Lumpur, Malaysia) | RICS ASEAN |
| 11/25/2015 | 11/25/2015 | Updating on Anti- Money Laundering Act | Landbank of the Philippines |
| 10/22/2015 | 10/23/2015 | 2015 PASIA World Conference | PASIA (Procurement & Supply Institute of Asia) |
| 10/19/2015 | 10/19/2015 | 4 th Annual Forum on Corporate Governance | Good Governance Advocate & Practitioners of the Philippines (GCAPP) |
| 05/11/2015 | 05/13/2015 | 2015 TransUnion Financial Services Summit and Global Forum (Chicago, USA) | TransUnion |
| 04/21/2015 | 04/22/2015 | Asia Banking Forum 2015- ASEAN (Bangkok, Thailand) | J.P. Morgan |
| 04/9/2015 | 04/11/2015 | Phil. Haggai Institute Alumni Assn. (PHIAA) Annual General Assembly | PHIAA |
| 03/12/2015 | 03/12/2015 | Seminar on Credit Information System (RA 9510) | BAIPHIL |
| 07/23/2014 | 07/23/2014 | AMLA Update | Landbank of the Philippines |
| 07/1/2014 | 07/2/2014 | Orientation-Seminar on Public Corporate Governance | DAP |
| 06/30/2014 | 06/30/2014 | Seminar on Government Procurement Act (RA 9184) | Landbank of the Philippines |
| 06/26/2014 | 06/27/2014 | Professional Directors Program | Institute of Corporate Directors |
| 06/19/2014 | 06/20/2014 | Professional Directors Program | Institute of Corporate Directors |
| 06/4/2014 | 06/5/2014 | Asia Banking Forum 2014 – ASEAN | JP Morgan |
| 07/30/2014 | 07/30/2014 | Six Thinking Hats | Landbank of the Philippines |
| 04/29/2014 | 04/29/2014 | Workshop on Coaching for Heroic Service | PMAP |
| 04/24/2014 | 04/24/2014 | 2 nd ASEAN Congress & Credit Management Assn. of the Phil., 34 th Annual Credit Congress | CMAF |
| 03/06/2014 | 03/06/2014 | Orientation Course on Corporate Governance | Institute of Corporate Directors |
| 02/10/2014 | 02/11/2014 | Consultative Meeting/ cum Training-PVCID | Landbank of the Philippines |
| 01/20/2014 | 01/22/2014 | Workshop for LBP Customized Procurement | Landbank of the Philippines |

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| 10/18/2013 | 10/18/2013 | TOPS-LRA Summit | Org. of Property Stakeholders, Inc. & Land Registration Authority |
| 10/16/2013 | 10/16/2013 | Updating on Anti-Money Laundering Act | Landbank of the Philippines |
| 10/09/2013 | 10/11/2013 | AGIA Annual National Convention cum Seminar | Assn. of Gov't Internal Auditors |
| 05/22/2013 | 05/25/2013 | Global Discipleship Congress (GDC) 2013 | Christ Commission Foundation (CCF) |
| 05/15/2013 | 05/15/2013 | Refresher and Updates on PFRS | Landbank of the Philippines |
| 06/05/2013 | 06/05/2013 | SAP Forum Manila- Experience the Future of Business | SAP Phil. |
| 04/10/2013 | 04/10/2013 | 32nd National Credit Congress | Credit Mgt. Assn. of the Phil. |
| 04/26/2013 | 04/26/2013 | 2013 Compliance Seminar | Wells Fargo |
| 11/27/2012 | 11/27/2012 | Awareness Sem-Emergency & Disaster MGT. | |
| 10/10/2012 | 10/12/2012 | AGIA Annual Convention Cum Seminar | Assn. of Gov't Internal Auditors |
| 05/10/2012 | 05/11/2012 | HOBAC Workshop | |
| 01/13/2012 | 01/13/2012 | Seminar on Tax Updates | |
| 10/20/2011 | 10/20/2011 | Updating on Anti-Money Laundering Act | Landbank of the Philippines |
| 10/12/2011 | 10/14/2011 | AGIA Annual Convention Cum Seminar | Assn. of Gov't Internal Auditors |
| 07/28/2011 | 07/29/2011 | LDP: Effective People Management | Ateneo Graduate School of Business |
| 07/25/2011 | 07/27/2011 | LDP: Assets/ Liabilities Management | Ateneo Graduate School of Business |
| 07/22/2011 | 07/22/2011 | GACPA Seminar/ Conference: E Procurement | Gov't Assn. of CPAs |
| 07/12/2011 | 07/12/2011 | Car Computation Using the Standard IRB | |
| 07/07/2011 | 07/07/2011 | Risk MGT. Prog LBP Subsidiaries BODs | Landbank of the Philippines |
| 06/30/2011 | 07/01/2011 | LDP: Business Process Improvement | Ateneo Graduate School of Business |
| 06/28/2011 | 06/29/2011 | LDP: Bank Marketing Management | Ateneo Graduate School of Business |
| | 06/09/2011 | The Sungard Well Managed Bank Roadshow | Sungard |
| 06/02/2011 | 06/03/2011 | LDP: Leadership and Managing Change | Ateneo Graduate School of Business |
| 06/01/2011 | 06/01/2011 | LDP: Managing Emerging Technologies | Ateneo Graduate School of Business |
| 05/30/2011 | 05/31/2011 | LDP: Strategic Thinking in Global Env't | Ateneo Graduate School of Business |
| 05/23/2011 | 05/28/2011 | 4 th PICPA Global Convention | Philippine of Institute of CPAs-Global |
| 04/28/2011 | 04/29/2011 | LDP: Corporate Governance & Risk MGT. | Ateneo Graduate School of Business |

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| 04/27/2011 | 04/27/2011 | LDP: Problem Solving and Decision Making | Ateneo Graduate School of Business |
| 04/15/2011 | 04/15/2011 | 30th National Credit Congress (CMAP) | |
| 03/30/2011 | 03/31/2011 | LDP: Handling Ethical Dilemmas in Business | Ateneo Graduate School of Business |
| 03/28/2011 | 03/29/2011 | LDP: Win-win Negotiation Strategies | Ateneo Graduate School of Business |
| 02/23/2011 | 02/23/2011 | LBP Risk-Based Compliance Methodology | Landbank of the Philippines |
| 10/21/2010 | 10/22/2010 | Gov't Procurement Reform Act (R.A. 9184) | |
| 10/13/2010 | 10/15/2010 | AGIA Annual Convention Cum Seminar | Assn. of Gov't Internal Auditors |
| 07/20/2010 | 07/20/2010 | Wells Fargo Bank Trade Updates | Wells Fargo |
| 07/07/2010 | 07/07/2010 | Citibank Trade Updates | Citibank |
| 06/03/2010 | 06/17/2010 | Culture Transformation Leadership Workshop | |
| 05/27/2010 | 05/27/2010 | Standard Chartered Bank Trade Updates | Standard Chartered |
| 05/27/2010 | 05/27/2010 | Seminar on Trade Explorer-Making Trade | |
| 04/30/2010 | 04/30/2010 | Information Security & Operations Risk Mgt. | Landbank of the Philippines |
| 04/23/2010 | 04/23/2010 | 29 th National Credit Congress | Credit Mgt. Assn. of the Phil. |
| 04/22/2010 | 04/22/2010 | J.P. Morgan Bank Trade Updates | J.P. Morgan Bank |
| 11/12/2009 | 11/12/2009 | SCB Global Clearing Services | Standard Chartered Bank |
| 10/29/2009 | 10/29/2009 | Symposium on the New Credit Information System Act | Financial Executives Institute of the Philippines |
| 09/04/2009 | 09/20/2009 | 3 rd PICPA Global Convention (LA) | Phil. Institute of CPAs Gobar |
| 07/29/2009 | 07/29/2009 | J.P. Morgan Bank Trade Updates | J.P. Morgan Bank |
| 06/29/2009 | 06/29/2009 | Credit Information System Act (R.A. 9510) | Assn. of Bank Compliance Officers of the Philippines |
| 06/23/2009 | 06/23/2009 | John Maxwell Leadership Summit | Salt and Light Ventures |
| 03/26/2009 | 03/26/2009 | Organizational Development Briefing | Landbank of the Philippines |
| 03/13/2009 | 03/13/2009 | Briefing on RBIA Methodology | Landbank of the Philippines |
| 02/26/2009 | 02/26/2009 | Trust Banking Operations | Landbank of the Philippines |
| 01/29/2009 | 01/30/2009 | New Rules in Letter of Credit (LC) Transactions | Center for Global Best Practices |
| 12/04/2008 | 12/04/2008 | 10 th Achievers and Leaders' Summit | Salt and Light Ventures |
| 09/19/2008 | 09/19/2008 | Sem/Dialogue on Anti-Money Laundering | Landbank of the Philippines |
| 08/29/2008 | 08/30/2008 | INCOTERMS 2000 | Center for Global Best Practices |

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| 04/17/2008 | 04/17/2008 | Risk Based Internal Audit Approach Roadshow | Landbank of the Philippines |
| 03/12/2008 | 03/12/2008 | Top Performance Seminar | Inspire Leadership Consultancy |
| 09/18/2007 | 09/22/2007 | PICPA Global Convention (USA) | Philippine Institute of CPAs Global |
| 03/26/2007 | 03/27/2007 | Teambuilding Session for IDRARS P. Team | Landbank of the Philippines |
| 10/23/2006 | 10/24/2006 | Green Productivity, Purchasing, Philippines | Green Choice Philippines |
| 09/25/2006 | 09/26/2006 | Strategic Facilities Management 2006 | Knowledge Group of Companies |
| 07/13/2006 | 07/13/2006 | Risk Management | Landbank of the Philippines |
| 04/26/2006 | 04/27/2006 | Training on Gov't Procurement Reform Act | Landbank of the Philippines |
| 11/01/2005 | 11/24/2005 | Haggai Institute's Leadership Training (Hawaii) | Haggai Institute |
| 10/12/2005 | 10/13/2005 | Gov't Procurement Reform (R.A. 9184) | Department of Justice |
| 07/22/2005 | 07/22/2005 | John Maxwell's your Roadmap for Success | Salt and Light Ventures |
| 06/09/2005 | 06/09/2005 | Media Training | Landbank of the Philippines |
| 03/11/2005 | 03/11/2005 | Achievers and Leadership Seminar | Salt and Light Ventures |
| 12/09/2004 | 12/09/2004 | Project Management Overview | Landbank of the Philippines |
| 10/26/2004 | 10/26/2004 | Executive Risk Management Training Program for Senior Management | Asian Institute of Management |
| 09/15/2004 | 09/15/2004 | John Maxwell's high Impact Teams Seminar | Salt and Light Ventures |
| 08/28/2004 | 08/28/2004 | Briefing on Franchising Business | |
| 07/22/2004 | 07/22/2004 | CES Learning and Nurturing Program | Career Executive Service Board |
| 07/19/2004 | 07/19/2004 | GACPA's Accountancy Week Celebration | Gov't Assn. of CPAs |
| 06/04/2004 | 06/04/2004 | Environmental Mgt. System Awareness Training | Landbank of the Philippines |
| 04/02/2004 | 04/02/2004 | Fort: Follow Through (7 H) | Landbank of the Philippines |
| 04/02/2004 | 04/02/2004 | Fort: follow Through (4 R) | Landbank of the Philippines |
| 03/15/2004 | 03/17/2004 | Fort: 4 Roles of Leadership | Landbank of the Philippines/ Franklin Covey |
| 02/11/2004 | 02/13/2004 | Fort: 7 Habits of Highly Effective People | Landbank of the Philippines/ Franklin Covey |

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| 02/10/2004 | 02/10/2004 | 2nd Achievers and Leaders Seminar | Salt and Light Ventures |
| 11/26/2003 | 11/29/2003 | PICPA's 57th Annual Convention | Philippine Institute of CPAs |
| 10/22/2003 | 10/23/2003 | Seminar on Condominium Management | Phil. Assn. of Building |
| 10/14/2003 | 10/16/2003 | 2003 AGIA Annual Convention/ Seminar | Assn. of Gov't Internal Auditors |
| 08/13/2003 | 08/14/2003 | Emergency Planning Preparedness | |
| 03/06/2003 | 06/07/2003 | Developing a PR Program for Gov't Agencies | DBP-Bonzer |
| 11/26/2002 | 11/26/2002 | PICPA Nat'l Annual Planning Conference | Philippine Institute of CPAs |
| 10/21/2002 | 10/23/2002 | Public ADM Plus Governance | |
| 10/09/2002 | 10/11/2002 | AGIA Annual Convention Seminar | Assn. of Gov't Internal Auditors |
| 09/25/2002 | 09/27/2002 | Nat'l Public Relations Congress and Crisis Management. | Public Relations Society of the |
| 08/23/2002 | 08/24/2002 | Leading from Higher Ground | Asian Consulting and Training |
| 05/24/2002 | 05/26/2002 | PICPA Joint MM and Luzon Annual Regional Conference | Philippine Institute of CPAs |
| 03/21/2002 | 03/21/2002 | Forum on Developing and Projecting | Ecolennium Center, Inc. |
| 01/29/2002 | 01/29/2002 | Communication in Age of Disruptive Change | Int'l Assn. of Business Assn. |
| 12/05/2001 | 12/05/2001 | Nitty Gritty of Anti Money Laundering | Institute of Continuing Legal Studies and Education |
| 10/03/2001 | 10/05/2001 | Good Governance Integrity Accountability | |
| 04/17/2001 | 04/18/2001 | Smartsuite Power User Course | Landbank of the Philippines |
| 01/28/2001 | 01/29/2001 | PICPA Mgt. Planning | Philippine Institute of CPAs |
| 12/18/2000 | 12/20/2000 | Internal Audit Officers Staffers Training | Landbank of the Philippines |
| 12/06/2000 | 12/06/2000 | Modified Performance Management Program | Landbank of the Philippines |
| 10/25/2000 | 10/27/2000 | AGIA Annual Convention Seminar | Assn. of Gov't Internal Auditors |
| 10/03/2000 | 10/06/2000 | GACPA Annual National Convention | Gov't Assn. of CPAs |
| 09/05/2000 | 09/05/2000 | Risk Based Approach Briefing | Bangko Sentral ng Pilipinas |
| 03/14/2000 | 03/14/2000 | Fraud Prone Personality Seminar | |
| 02/21/2000 | 02/21/2000 | GACPA Membership Meeting | Gov't Assn. of CPAs |
| 01/21/2000 | 01/21/2000 | Property Appraisal Seminar | Landbank of the Philippines |
| 01/20/2000 | 01/20/2000 | Proper Documentation of Bank Transaction | Landbank of the Philippines |
| 01/17/2000 | 01/19/2000 | Alternative Tools in Assessing Deception | Landbank of the Philippines |

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| 10/12/1999 | 10/15/1999 | GACPA Annual National Convention | Gov't Assn. of CPAs |
| 07/18/1999 | 07/24/1999 | Accountancy Week Celebration | Gov't Assn. of CPAs |
| 03/01/1999 | 03/01/1999 | GACPA Membership Meeting Induction | Gov't Assn. of CPAs |
| 11/26/1998 | 11/28/1998 | PICPA Annual National Convention | Philippine Institute of CPAs |
| 10/20/1998 | 10/23/1998 | GACPA National Convention | Gov't Assn. of CPAs |
| 08/27/1998 | 08/28/1998 | LBP Directors Representative to CFIS BRD | Landbank of the Philippines |
| 07/20/1998 | 07/20/1998 | Accountancy Week Celebration | Gov't Assn. of CPAs |
| 04/27/1998 | 04/28/1998 | VMOS Cascading Session for Officers | Landbank of the Philippines |
| 08/22/1997 | 08/22/1997 | Protocol Social Graces and Etiquette | Landbank of the Philippines |
| 10/02/1996 | 10/02/1996 | Corporate Image for Bank Executives | Landbank of the Philippines |
| 03/18/1996 | 03/28/1996 | International Agribusiness Irrigation Greenhouse (Israel) | Israel Ministry of Agriculture |
| 01/27/1996 | 01/27/1996 | Bank Security Seminar | Bank Administration Institute |
| 01/23/1996 | 01/23/1996 | GACPA Membership Meeting | Gov't Assn. of CPAs |
| 01/13/1996 | 01/13/1996 | Expanded Value Added Tax (EVAT) Law | Philippine Institute of CPAs- Laguna |
| 10/14/1995 | 10/14/1995 | Updates on BSP Regulations and Reengineering in Banking | Bank Administration Institute |
| 03/27/1995 | 04/01/1995 | Unified System Project Seminar | Landbank of the Philippines |
| 02/08/1995 | 02/08/1995 | CESPES Briefing | Landbank of the Philippines |
| 02/01/1995 | 02/03/1995 | Business Process Reengineering Workshop | Landbank of the Philippines |
| 11/03/1993 | 11/03/1993 | Grains Production Enhancement Program | |
| 10/08/1993 | 10/08/1993 | Corporate Image Program Consultation | Landbank of the Philippines |
| 04/22/1993 | 04/22/1993 | Governance and Decentralization Status | Philippine Futuristic Society |
| 03/24/1993 | 04/24/1993 | National Officer Directors Committee Induction | |
| 02/15/1993 | 02/16/1993 | High Impact Presentation Workshop | Landbank of the Philippines |
| 09/22/1992 | 09/25/1992 | Competency Based Economies | University of the Philippines |
| 03/25/1992 | 03/27/1992 | CBI Managerial Development Course | Central Bank Institute |
| 05/05/1991 | 05/11/1991 | Managing Dev't in the Countryside Training | |
| 05/29/1990 | 05/30/1990 | Computer Appreciation Course | Landbank of the Philippines |
| 06/10/1989 | 06/10/1989 | Loan Portfolio Management Seminar | |

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| 04/14/1989 | 04/15/1989 | Strategic Scanning on Agribusiness Opportunity | |
| 12/01/1988 | 12/02/1988 | Agribusiness Sectoral Planning Mgt. Course | |
| 06/23/1988 | 06/23/1988 | GACPA Quarterly Membership Meeting | Gov't Assn. of CPAs |
| 03/02/1988 | 03/02/1988 | Follow Through on ITBP AMAS | Landbank of the Philippines |
| 02/09/1988 | 02/09/1988 | Effective Selection Interviews Training Program | Landbank of the Philippines |
| 12/02/1987 | 12/02/1987 | Value Added tax (VAT) Briefing | Landbank of the Philippines |
| 11/27/1987 | 11/29/1987 | Integrated Teambuilding Program | Landbank of the Philippines |
| 07/13/1987 | 07/25/1987 | Cooperatives and Project Development Mgt. | |
| 05/29/1987 | 05/29/1987 | PICPA Membership Meeting | Philippine Institute of CPAs |
| 04/12/1986 | 04/12/1986 | Executive Briefing on Micros | Landbank of the Philippines |
| 03/07/1986 | 03/07/1986 | Certificate of Settlement and Balances | Landbank of the Philippines |
| 12/03/1985 | 12/04/1985 | Inter Agency Operation land Transfer | Landbank of the Philippines |
| 09/15/1985 | 09/29/1985 | Visit of LBP Officers to Bank of Agri | Landbank of the Philippines |
| 01/15/1985 | 01/17/1985 | Tax Planning Briefing | Landbank of the Philippines |
| | 12/12/1984 | New Features of the Tax Code Briefing | Landbank of the Philippines |
| 07/20/1983 | 07/22/1983 | Supervisory Management Course Follow Up | Landbank of the Philippines |
| | 02/19/1983 | Manualization of SYS & Procedures Orient | Landbank of the Philippines |
| | 08/27/1982 | PICPA Membership Meeting | Philippine Institute of CPAs |
| | 12/11/1981 | Computer Base Fixed Assets Control | Landbank of the Philippines |
| 10/29/1981 | 10/31/1981 | Project Loan Evaluation Seminar Workshop | Landbank of the Philippines |
| 12/10/1980 | 12/14/1980 | Youth Involvement & Dynamism | |
| 02/12/1979 | 02/21/1979 | Orientation & Employee Development Course | Landbank of the Philippines |

EDUCATION

Advanced Leadership Course

Haggai Institute, Maui, Hawaii – November 2005

Certified Public Accountant with MBA Units

Philippine Christian University - 1982

BSC-Accounting Graduate, *Cum laude*

University of San Agustin-Iloilo – Class of 1977

PERSONAL

Born on December 23, 1955, Roxas City, Capiz

Married to Maria Theresa Tuanqui-Roxas

Father to Pauline Angelic Roxas (Licensed Chemist), Kristine Meg Roxas (Marketing Professional), and Gracile Celine Roxas (Licensed Chemist)