

INTERNAL AUDITOR'S PROFILE

MS. MARIA TERESA S. LONTOC

Ms. Maria Teresa S. Lontoc has 15 years of experience in wholesale and retail operation audit including business processes standardization, system and process efficiencies and improvements. She worked with Dairy Farm International based in Singapore and Malaysia from 2011 to 2013 as Senior Business Consultant and Pilipinas Makro from 2001 to 2011 as Systems and Audit Manager.

She first joined the Lucio Co Group of Companies in the year 2013 as Senior Manager for Executive Office.

She is a graduate of University of Batangas with a Bachelor of Science in Commerce, major in Accounting. She completed business process management training in Singapore in 2012.