

AUDIT AND RISK MANAGEMENT COMMITTEE

Chairperson:

Hon. Teresita Soriano-Brazil

Members:

Ms. Consuelo N. Padilla (resigned effective February 2025)

Ms. Annalyn J. Cuisia

Gen. Ricardo A. Nepomuceno, Ret.

Teresita Soriano-Brazil

Date of Appointment: 01 July 2016

Teresita Soriano-Brazil is a Trustee of the LCDFI Board of Trustees and currently chairs the Audit and Risk Management Committee. A registered Social Worker, she earned her Master in Science in Economic majoring in Social Policy and Planning from the London School of Economics. Soriano-Brazil has held senior roles in corporate governance and has been actively involved in audit committees of government-linked foundations. She previously held key positions at the Philippine Charity Sweepstakes Office (PCSO) as Department Manager under the Office of the General Manager, Office of the Assistant General Manager for Finance, and Office of the Chairman. She also spearheaded the establishment of the Social Services Division under the Fund Allocation Department and development of guidelines on the Individual Medical Assistance Program for indigent patients, Financial Assistance to Institutions to ensure transparency in the processing of requests for Charity Fund disbursements, and accountability of funded beneficiaries. She is recognized for her leadership in governance and risk management, ensuring that LCDFI's programs and financial practices are implemented with integrity and accountability. Her accomplishments include strengthening internal audit systems, implementing compliance frameworks, and mentoring governance professionals. She provides LCDFI with a strong ethical framework that supports its mission of countryside development.

Analyn J. Cuisia

Date of Appointment: 01 July 2016

Analyn J. Cuisia is a Trustee of the LCDFI Board of Trustees and contributes her expertise in governance, compliance, and financial oversight. She serves as a member of the Audit and Risk Management Committee, where she plays a critical role in ensuring accountability, transparency, and adherence to regulatory standards. Cuisia holds a Bachelor of Science in Mathematics major in Computer Science from the University of Santo Tomas (1996). With over 20 years of experience in IT and digital transformation, she co-founded Qadena

Foundation Inc. where she serves as Chairperson and Traxion Pay Inc., a blockchain and open finance company. Her accomplishments include driving digital sustainability initiatives, promoting financial technology adoption, and advocating for transparency and accountability in fintech. She has undergone training in blockchain, open finance, and change management, making her a strong advocate for digital innovation in governance and development.

General Ricardo A. Nepomuceno (Ret.)

Date of Appointment: 01 July 2019

General Ricardo A. Nepomuceno (Ret.) is a Trustee of the LCDFI Board of Trustees and a retired military general with a distinguished career in the Armed Forces of the Philippines. He served in various command positions, contributing to national defense and peacekeeping operations. His career accomplishments include leading military units in counter-insurgency operations and serving in strategic planning roles within the AFP. Nepomuceno studied at the Philippine Military Academy and pursued advanced military training both locally and abroad, including courses in defense management and leadership. His background in national defense and public service brings discipline, strategic oversight, and a strong sense of duty to LCDFI's governance. As a member of the Audit and Risk Management Committee, he contributes to strengthening the foundation's accountability and risk management practices, reinforcing its mission to uplift rural communities.