

Curriculum Vitae

Name: JOSEPHINE C. MAPULA

GENERALI LIFE ASSURANCE PHILIPPINES, INC.

Chief Internal Audit Officer

November 2022 to present

The Chief Internal Audit Officer is tasked to perform the following:

- Risk assessment and planning in alignment with the Regional Head of Audit, local Company goals and local regulatory requirements.
- Development and submission of the Annual Audit Plan to the Board of Directors for approval.
- Execution of the audit plan in accordance with the Generali Audit Methodology.
- Independent oversight and review of the quality of internal control systems and evaluation of their adequacy and effectiveness.
- Maintaining routine contact with the business process leaders to ensure effective and accurate flow of information and facilitate assessment of risks.

OTHER WORK EXPERIENCE

- Allianz PNB Life Insurance, Inc. – January 2014 to October 2020
Controller
Internal Audit Head
- Standard Chartered Bank - November 2009 to April 2013
Country Head of Audit
Country Assurance Manager
- The Philippine American Life and General Insurance Company - September 2008 to November 2009
Internal Audit Head
- Sun Life of Canada – July 1996 to September 2008
Country Audit Head
Internal Audit Officer, Asia
Manager, Internal Audit, Asia
Internal Audit Manager, Asia

- The Manufacturers Life Insurance Company – September 1991 to April 1996
Controller
General Accounting Manager
General Accounting Supervisor
- Sycip, Gorres, Velayo & Co. – November 1986 to August 1991
Tax Compliance Senior Auditor
Junior Auditor

EDUCATION / CERTIFICATIONS

Bachelor of Science in Commerce, Major in Accounting, University of Santo Tomas
Certified Public Accountant
Certified Internal Auditor