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# NANCY CALAGUAS PAGLINAWAN

CERTIFIED PUBLIC ACCOUNTANT

## PROFESSIONAL SUMMARY

26 YEARS OF ACCOUNTING EXPERIENCE IN AGENCIES UNDER THE PHILIPPINE GOVERNMENT SPECIALIZING IN FINANCIAL AUDIT, FINANCIAL & TAX MANAGEMENT, AND MANAGERIAL ACCOUNTING.

### EDUCATIONAL BACKGROUND

**MASTER OF MANAGEMENT** 2001  
**MAJOR IN BUSINESS MANAGEMENT**  
University of the Philippines

**MASTER OF BUSINESS ADMINISTRATION** 1993  
Earned 12 academic units  
De La Salle University

**BACHELOR OF SCIENCE IN  
BUSINESS ADMINISTRATION** 1991  
**MAJOR IN ACCOUNTING**  
*Magna Cum Laude*  
Holy Angel University

**SECONDARY EDUCATION** 1987  
With Honors  
Holy Angel University

### PROFESSIONAL AFFILIATIONS

**CHAIRPERSON**  
Gender & Development Focal Point System  
Clark International Airport Corporation

**VICE CHAIRPERSON**  
Integrity Management Committee  
Clark International Airport Corporation

**DIRECTOR FOR GOCCs (2018-2020)**  
Govt. Association of CPAs of the Philippines  
GACPA, Inc. - Pampanga Chapter

#### MEMBERSHIP TO VARIOUS CIAC COMMITTEES

- Board Finance Committee
- Senior Management Committee
- Administrative Committee
- Risk Management Committee
- Performance Management Team

#### MEMBERSHIP TO PROFESSIONAL ORGANIZATIONS

- Professional Regulatory Commission
- Philippine Institute of CPAs (PICPA)

### PERSONAL INFO

Born in October 06, 1970 | Magalang, Pamp.  
Filipino Citizen | Single | Roman Catholic  
Speaks in English, Filipino & Kapampangan

Does volunteering works as Trustee of Masalang Anak ning Ginu Foundation, Inc., an organization that gives scholarship grants to poor but deserving children who want to continue their schooling, and as Treasurer of the Parish Finance Council of San Bartolome Parish in Magalang, Pampanga

## WORK EXPERIENCE

### CLARK INTERNATIONAL AIRPORT CORPORATION

Civil Aviation Complex, Clark Freeport Zone, Pampanga  
*Employed since October 2006*

#### VICE PRESIDENT - FINANCE & ADMINISTRATION

*Appointed in February 2020 – Present*  
*Officer-in-charge from December 2018-February 2020*

- Oversees functions under the Accounting, Treasury, Property & Transportation and Procurement Departments
- Provides financial insights (investment and corporate assets) for the decision making of CIAC Management Committee and Board of Directors
- Certifies the correctness of corporate disbursements and their conformity with generally-accepted accounting principles and government auditing policies
- Monthly reports corporate financial position and performance before the CIAC Board of Directors
- Reviews the financial aspects of CIAC business ventures and government contracts

#### ACCOUNTING DEPT. MANAGER 2012 – 2020

- Develops plans and administers financial and other resource management systems
- Formulates policies, systems and procedures to ensure compliance with established industry policies and government rules and regulations
- Undertakes tax administration and government reporting
- Evaluates job performance and recommends measures to enhance job effectiveness and efficiency

#### FINANCE DEPT. ASSISTANT MANAGER 2006 – 2012

- Supervised daily operations of the Accounting Dept. sections
- Prepared annual budget and monitored its utilization
- Certified the availability of funds, validity and propriety of corporate disbursements
- Reviewed and monitored collection and cash position of CIAC
- Checked and reviewed financial statements to ascertain proper presentation of accounts

### COMMISSION ON AUDIT

#### STATE AUDITOR II

City of San Fernando, Pampanga  
*1999-2006*

- Supervised operations of the auditing unit
- In-charged with the preparation of audit plan and programs
- Conducted financial & compliance audit and prepared AOMs
- Participated in the initial and final stages in the preparation of Annual Audit Report of the Auditee

### MT. PINATUBO COMMISSION

#### CHIEF ACCOUNTANT

Clark Freeport Zone, Pampanga  
*1995-1998*

- Supervised personnel and daily operations of the accounting unit and in-charged with the preparation of the report required by government agencies

### DHL PHILS. CORPORATION

#### SENIOR INTERNAL AUDITOR

Parañaque, Metro Manila  
*1992-1995*

- Supervised personnel and daily operations of the DHL Phils.' Domestic Audit Section

### JOUAQUIN CUNANAN & CO., CPAs

#### JUNIOR AUDIT STAFF

Makati City, Metro Manila  
*1991-1992*

- Member of team that conducted audit on private corporations