

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-C

CURRENT REPORT UNDER SECTION 17
OF THE SECURITIES REGULATION CODE
AND SRC RULE 17.2(c) THEREUNDER

1. **Converge Information and Communications Technology Solutions, Inc.**

12 November 2024

2. SEC Identification Number **CS200716094** 3. BIR Tax Identification No. **006-895-049-000**

4. **Converge Information and Communications Technology Solutions, Inc.**
Exact name of issuer as specified in its charter

5. **Metro Manila, Philippines** 6. (SEC Use Only)
Province, country or other jurisdiction Industry Classification Code:
of incorporation

7. **New Street Bldg., Mc Arthur Highway, Balibago, Angeles City, Pampanga** 2009
Address of principal office Postal Code

8. **(02) 8-667-0888**
Issuer's telephone number, including area code

9. **Not applicable**
Former name or former address, if changed since last report

10. Securities registered pursuant to Sections 8 and 12 of the SRC or Sections 4 and 8 of the
RSA

Title of Each Class	Number of Shares of Common Stock Outstanding and Amount of Debt Outstanding
Common Shares	7,266,573,061
Fixed Rate Bonds	10,000,000,000

11. Indicate the item numbers reported herein:

Item No. 4

Subject of the Disclosure:

Item 4. Change in Directors and/or Officers – Resignation of Anthony Vergel B. Velasco as Vice President and Head of Internal Audit, and Appointment of Ms. Jenelyn M. Del Rosario as Officer-in-Charge, Internal Audit

On November 11, 2024, the Board of Directors (the “Board”) approved the resignation of Mr. Anthony Vergel B. Velasco as Vice President and Head of Internal Audit of Converge Information and Communications Technology Solutions Inc. (“Converge”) effective November 30, 2024, due to personal reasons.

The Board, Senior Management, and Employees of Converge would like to express their gratitude to Mr. Velasco for his years of dedicated service to Converge.

The Board appointed Ms. Jenelyn M. Del Rosario to serve as Officer-in-Charge, Internal Audit. Ms. Del Rosario will lead the implementation of the Internal Audit Plan of Converge. Her details are as follows:

Jenelyn M. Del Rosario, Filipino, 43

Ms. Jenelyn M. Del Rosario is a Certified Public Accountant with 20 years’ experience in the field of financial and operational audit. Prior to her appointment as Officer-in-Charge, Internal Audit, she served as the Assistant Vice President for Financial and Operations Audit of Converge wherein she designed and performed audit procedures in accordance with COSO Framework and Internal Audit Standards. She also developed risk-based audit plans, assessed control environments, and identified key audit areas. Moreover, she was responsible for and headed audit activities to test surrounding controls of various end-to-end processes such as billing and collection, revenue to receivables, purchase to payables, inventories, disbursements, order management to installation process, and aftersales process.

She joined Comclark Network Technology Corp. in 2004 as Junior Financial Analyst and rose from the ranks to become one of the most respected internal audit leaders in Converge. Ms. Del Rosario graduated from Holy Angel University in Angeles City with a degree in BSBA Major in Financial Management Accounting in 2002 and BS Accountancy in 2003. She became a Certified Public Accountant in May 2004.

SIGNATURES

Pursuant to the requirements of the Securities Regulation Code, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

**Converge Information and Communications
Technology Solutions, Inc.**
Issuer

12 November 2024
Date


ELVIRA C. OQUENDO
Corporate Secretary