

2019 CGS_GOCCs							
Name of GOCC:	Philippine Amusement and Gaming Corporation						
Sector:	Gaming						
Date submitted:							
GRP	ITEM	QUESTION	GUIDING REFERENCE	ANS	SCORE	JUSTIFICATION	REFERENCE LINK
I. Stakeholder Relationships (15%)							
I	1.a	Does the GOCC disclose a policy that: Stipulates the existence and scope of its effort to address customer's welfare?	GCG MC No. 2012-07 Chapter VII Sec. 35, Sec. 37		1	Customers. Integrity and honesty in dealings with customers is necessary for a successful and sustained business relationship. PAGCOR should operate a highly effective and efficient organization, focused on meeting customer objectives with the aim of providing services which give fair value and consistent quality, reliability and safety in return for the price paid for the same. PAGCOR should implement policies of continuous improvement, of both processes and the skills of the staff, to take best advantage of advances in all aspect of society in order to ensure that it continues to add value to its customers. PAGCOR should have clear and strong lines of communication which allow them to respond quickly and efficiently to customer and market requirements, as well as the public needs, and for the customers to receive consistent service in order to successfully and consistently deliver what PAGCOR is mandated to do.	pg.19/21 of the CG Manual http://www.pagcor.ph/transparency/docs/manual-on-corporate-governance.pdf
I	1.b	Does the GOCC disclose a policy that: Elaborates its efforts to interact with the communities in which they operate?	GCG MC No. 2012-07 Chapter VII Sec. 34		1	PAGCOR, as an integral part of the National Government, is mandated to be socially responsible, and shall therefore act and operate as a good corporate citizen. The Governing Board shall recognize and perform the obligations PAGCOR has towards the National government, together with the employees, suppliers, customers and other Stakeholders, and the communities in which it operates.	pg.17/21 of the CG Manual http://www.pagcor.ph/transparency/docs/manual-on-corporate-governance.pdf

I	1.c	Does the GOCC disclose a policy that: Ensure that its value chain is environmentally friendly or is consistent with promoting sustainable development?	GCG MC No. 2012-07 Chapter VII Sec. 40			1	Section 36. Environment. - PAGCOR should consider that there are inevitable environmental impacts associated with daily operations. It shall be the goal of PAGCOR to minimize harmful effects and consider the development and implementation of environmental standards to achieve this to be of great importance. As such, PAGCOR should strongly encourage 3 R's: "Reduce", "Reuse", and "Recycle".	pg.20/21 of the CG Manual http://www.pagcor.ph/transparency/docs/manual-on-corporate-governance.pdf
I	2.a	Does the GOCC disclose the activities that it has undertaken to implement the abovementioned policies? (Customer health and safety)	GCG MC No. 2012-07 Chapter VII Sec. 35, Sec. 37	OECD Principle IV (A) & Global Reporting Initiative		1	Hence, PAGCOR instituted a Customer Feedback Management System as approved by the Board of Directors on December 15, 2015. While there were existing processes in handling feedback per department or branch, there was a need to document and standardize these systems to ensure continual improvement in meeting requirements of PAGCOR customers. This feedback mechanism covers appropriate documentation of all feedback, whether complaint, suggestion, commendation or request for assistance, to the reporting, monitoring and discharging of necessary actions and resolutions	https://pagcor.ph/governance/index-2019.php

I	2.b	Does the GOCC disclose the activities that it has undertaken to implement the abovementioned policies? (Interaction with the communities)	GCG MC No. 2012-07 Chapter VII Sec. 34			1	Disaster Relief Operations PAGCOR provides immediate response to victims of calamity and natural disasters. When Mayon Volcano showed threat of major eruption in mid-January of 2018, the agency immediately sent a relief operations team to Albay to conduct feeding sessions for thousands of families in different evacuation centers. The agency served rice meals in Tabaco City, Malilipot, Camalig, Legazpi City, Daraga, Bacacay, Guinobatan, Ligao, and Sto. Domingo. Apart from that, PAGCOR also donated relief packs to the evacuees as well as emergency kits, towelettes, gas masks, water containers, plastic pails, tents and fortified rice packs to the Albay Provincial Social Welfare and Development Office. PAGCOR also turned over a total of P35 million to the provincial government of Albay. Said financial assistance shall be utilized for the construction of permanent evacuation centers and establishment of resettlement areas for those living in hazard-prone areas; temporary learning shelters for the affected students and toilets; purchasing of food potable water, medicines, tents for the evacuees; among other expenses such as fuel and transportation costs water and electricity.	http://www.pagcor.ph/social-responsibility.php For 2019 Corp. Social Responsibility activities please follow the link below https://pagcor.ph/transparency/docs/major-plans-and-programs-2019.pdf
I	2.c	Does the GOCC disclose the activities that it has undertaken to implement the abovementioned policies? (Environmentally-friendly value chain)	GCG MC No. 2012-07 Chapter VII Sec. 40			1	Environment Friendly Programs/Compliance with Environmental Action Plan	https://pagcor.ph/governance/index-2019.php
I	3	Does the GOCC have a separate corporate social responsibility (CSR) report/section or sustainability report/section?	GCG MC No. 2012-07 Chapter VIII Sec. 41, Sec. 43.4.e			1		https://pagcor.ph/governance/index-2019.php https://pagcor.ph/transparency/docs/major-plans-and-programs-2019.pdf
I	4	Where stakeholder interests are protected by law, stakeholders should have the opportunity to obtain effective redress for violation of their rights. Does the GOCC provide contact details via the company's website or Annual Report which stakeholders (e.g. customers, suppliers, general public etc.) can use to voice their concerns and/or complaints for possible violation of their rights?		OECD Principle IV (B)		1	Feedback Management	http://www.pagcor.ph/transparency/docs/feedback-mechanism.pdf

I	5.a	Performance-enhancing mechanisms for employee participation should be permitted to develop. Does the GOCC explicitly mention the health, safety and welfare policy for its employees?	GCG MC No. 2012-07 Chapter VII Sec. 39	OECD Principle IV (C) Global Reporting Initiative: Sustainability Report		1	Section 35. Health and Safety. - PAGCOR should aim to ensure a safe and healthy working environment for all its employees, outside contractors and visitors. PAGCOR should comply with all relevant local legislation or regulations, and best practice guidelines recommended by national health and safety authorities. The staff should be informed regarding the policies and practices of the GOCC in order to maintain a healthy, safe and enjoyable environment.	pg.20/21 of the CG Manual http://www.pagcor.ph/transparency/docs/manual-on-corporate-governance.pdf
I	5.b	Does the GOCC publish data relating to health, safety and welfare of its employees?				0	No disclosure found. The link in the website is not working	
I	5.c	Does the GOCC have training and development programmes for its employees?	GCG MC No. 2012-07 Chapter VII Sec. 36			1	Policies/Programs PAGCOR provides continuous learning opportunities for its employees through trainings. Most in-house trainings are initiated by the Human Resource and Development Department (HRDD) while some are organized by other departments for the advancement of their personnel.	http://www.pagcor.ph/governance/index-2019.php
I	5.d	Does the GOCC publish data on training and development programmes for its employees?				0	No disclosure found.	
I	6.a	Stakeholders including individual employee and their representative bodies, should be able to freely communicate their concerns about illegal or unethical practices to the board and their rights should not be compromised for doing this. Does the GOCC have procedures for complaints by employees concerning illegal (including corruption) and unethical behavior?	GCG MC No. 2014-04	OECD Principle IV (E)		1.5	Disclosed in Whistleblowing policy	http://www.pagcor.ph/docs/whistleblowing-policy-guidelines-BA01162019.pdf
I	6.b	Does the GOCC have procedures to protect an employee/person who reveals illegal/unethical behavior from retaliation?		OECD Principle IV (E)		1.5	Disclosed in Whistleblowing policy	http://www.pagcor.ph/docs/whistleblowing-policy-guidelines-BA01162019.pdf
				Total Number of Applied Items		Total Score		

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II. Disclosure and Transparency (35%)								
II	7.a	Does the GOCC's annual report disclose the following items: Corporate objectives	R.A. No. 10149 Chapter V Sec. 25, GCG MC No. 2012-07 Chapter VIII Sec. 41	OECD Principle V (A) OECD Principle V € ICGN 2.4 Composition and structure of the board ICGN 2.4.1 Skills and experience ICGN 2.4.3 Independence ICGN 5.0 Remuneration ICGN 5.4 Transparency UK Corporate Governance Code (2010) CLSA-ACGA (2010) CG Watch 2010 - Appendix 2		4.00	Corporate Governance Report, Performance Targets 2019	https://pagcor.ph/governance/index-2019.php
II	7.b	Does the GOCC's annual report disclose the following items: Financial performance indicators				4.00	Financial Statements of 2019	
II	7.c	Does the GOCC's annual report disclose the following items: Non-financial performance indicators				4.00	Corporate Governance Report, Performance Targets 2019	https://pagcor.ph/governance/index-2019.php
II	7.d	Does the GOCC's annual report disclose the following items: Details of whistle-blowing policy				4.00	Disclosed in Whistleblowing policy	http://www.pagcor.ph/docs/whistleblowing-policy-guidelines-BA01162019.pdf
II	7.e	Does the GOCC's annual report disclose the following items: Biographical details (at least age, qualifications, date of first appointment, relevant experience, and any other directorships of listed companies) of directors/commissioners				4.00	Board Composition in the Corporate Governance Report	https://pagcor.ph/governance/index-2019.php

II	7.f	Does the GOCC's annual report disclose the following items: Training and/or continuing education programme attended by each director/commissioner				0	No disclosure	https://pagcor.ph/governance/index-2019.php
II	8	Are the annual reports downloadable from the GOCC's website?				2.00	Annual Report can be downloaded in the website: source: http://www.pagcor.ph/governance/index-2019.php	https://pagcor.ph/governance/index-2019.php
II	9	Does the Annual Report contain a statement confirming the company's full compliance with the code of corporate governance and where there is non-compliance, identify and explain reasons for each such issue?		OECD PRINCIPLE V (A) (8)		1.50	Full Compliance to the Code of Corporate Governance: source: http://www.pagcor.ph/governance/docs/9CertonStatuofCompliancewithGovernanceStandards-May-2014.pdf	https://pagcor.ph/governance/index-2019.php
II	10.a	Are the audited annual financial report/statement released within 60 days upon receipt from COA?		OECD Principle V. Transparency and Disclosure, A. OECD Principle II. The Stae Acting as an Owner, F. (3)		0.00	AFS date received from COA in Corp. Governance Report	
II	10.b	Is the annual report released within 90 days from release of audited financial report?				0.00	AFS date received from COA in Corp. Governance Report	https://pagcor.ph/governance/index-2019.php
II	10.c	Is the true and fairness/fair representation of the annual financial statement/reports affirmed by the board of directors/commissioners and/or the relevant officers of the company?	GCG MC No. 2012-07 Chapter VIII Sec. 42 (d)	OECD Principle V (C) OECD Principle V (E) OECD Principle V-(A. ICGN 7.2 Timely disclosure ICGN 7.3 Affirmation of financial statements		2.50	In AFS 2019	
				Total Number of Applied Items	Total Score			

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III. Board Responsibility (50%)							
III	11.a	Has the Board of Directors reviewed the vision and mission/strategy in the last financial year?	GCG MC No, 2012-06 Chapter III Sec. 27.1 (a)	OECD PRINCIPLE 6 (P58) ICGN:3.2 Integrity		1.50 Prior to each Technical Panel Meeting with GCG strategies and targets covering the succeeding year, the Chairman and CEO and concerned senior management officials review the vision, mission, strategies and specific targets that will be presented for discussion and agreement with GCG. Likewise, quarterly performance monitoring reports are submitted to the Chairman and CEO for review and approval prior to submission to GCG. In 2019, regular reviews of the achievement of plans, strategies, and operational targets were done by the Board with the heads of casino branches and departments during the Executive Committee meetings held at least twice every month.	https://pagcor.ph/governance/index-2019.php
III	11.b	Does the Board of Directors monitor/oversee the implementation of the corporate strategy?	GCG MC No, 2012-06 Chapter III Sec. 27.1 (b)			1.50 Board shall determine PAGCOR's purpose and value, as well as adopt strategies and policies, including risk management policies and programs; and shall monitor and evaluate on a regular basis the implementation of corporate strategies and policies, business plans and operating budgets, as well as Management's over-all performance to ensure optimum results.	https://pagcor.ph/governance/index-2019.php
III	12	Did the GOCC achieve 90% in the PES?				4 2018 Validated PES score is 95.00%	
III	13.a	Are the details of the code of ethics or conduct disclosed?	GCG MC No. 2012-07 Chapter VIII Sec. 41	OECD PRINCIPLE VI		1.00 Disclosed in the Code of Conduct	http://www.pagcor.ph/governance/docs/code_of_conduct.pdf
III	13.b	Does the GOCC disclose that all Directors/Commissioners, senior management and employees are required to comply with the code?				1.00 The PAGCOR Code of Conduct applies to PAGCOR's Board of Directors, officers, and employees, whether regular, contractual, casual of probationary, as well as learners, apprentices and trainees in all its corporate offices, casino branches, field offices, arcades and satellites. However, employees of concessionaires, contractors and agencies doing business with the Company are excluded from the coverage of these rules.	https://pagcor.ph/governance/index-2019.php

III	13.c	Does the company disclose how it implements and monitors compliance with the code of ethics or conduct?				1.00	They have a Certification disclosed in the Code of Conduct	pg.25/26 of the Code of Conduct http://www.pagcor.ph/governance/docs/code_of_conduct.pdf
III	14	Does the Board appoint a Nomination Compensation / Remuneration Committee?	GCG MC No. 2012-07 Chapter III Sec. 16.2.4. RA No. 10149 Chapter IV Sec.23 GCG MC No. 2012-07 Chapter VIII. Sec. 41	OECD Principle II. The State Acting as an Owner, F. (2) ICGN Global Corporate Principles 5.0 Remuneration & 5.4 Transparency 2013 ASEAN Corporate Governance Scorecard E.2.10 & E.2.16 SEC MC No. 2. s. 2002 Sec. 9 (B)(b)		0.50	Alfredo C. Lim, Reynaldo E. Concordia, and Gabriel S. Claudio are the members of the Committee.	http://www.pagcor.ph/transparency/docs/bod-attendance-2019.pdf
III	15	Did the Nomination Compensation/Remuneration Committee meet at least twice during the year?				1.50	They met 6 times during the year	http://www.pagcor.ph/transparency/docs/bod-attendance-2019.pdf
III	16	If yes, is the report of the Nomination Compensation/Remuneration Committee publicly disclosed?				1.50	The NRC held a total of 6 meetings in 2019 during which meetings a total of 111 recommendations for hiring/promotion/ shifting were discussed. Out of the 111 recommendations, 107 items were approved; 11 new officers were hired; 11 were deferred and approved; and 4 were deferred. In 2019, the NRC was composed of the following:	https://pagcor.ph/governance/index-2019.php
III	17	Does the Board appoint an Audit Committee?	GCG MC No. 2012-07 Sec. 8 (j) GCG MC No. 2012-07 Chapter III Sec. 16.2.2 GCG MC No. 2012-07 Chapter VIII. Sec. 41	OECD Principle V. Transparency and Disclosure, B. 2013 ASEAN Corporate Governance Scorecard E.2.22 SEC MC No.2 s. 2002 Sec. 9 (A)		0.50	Gabriel S. Claudio, Carmen N. Pedrosa and Reynaldo E. Concordia are the member of the Committee.	http://www.pagcor.ph/transparency/docs/bod-attendance-2019.pdf

III	18	If yes, is the report of the Audit Committee publicly disclosed?			Y	1.50	<p>For 2018, the Committee accomplished the following:</p> <ul style="list-style-type: none"> o Held four meetings on the following dates: February 28, May 23, August 29, and December 11, 2018. o Discussed and resolved audit findings for the enhancement/improvement of PAGCOR's processes and control measures. o Conducted risk assessment and evaluation of the 2017 Risk Registers on February 28, 2018. The minutes of the meeting containing the evaluation of said Risk Registers were concurred by the Board of Directors. o Evaluated the adequacy of the risk management process and effectiveness of control measures periodically or whenever deemed necessary, an effort to continuously improve the risk management framework of PAGCOR. o Reported updates on Anti-Money Laundering and Countering the Financing of Terrorism in the Casino Industry and other risk exposures as well as risk management activities. 	https://pagcor.ph/governance/index-2019.php
III	19	Does at least one member of the Audit Committee have an audit, accounting or finance background (qualification or experience)?			Y	1.50	GABRIEL SABARRE CLAUDIO-MEMBER, BOARD OF DIRECTORS Rizal Commercial Banking Corporation (RCBC)	http://www.pagcor.ph/docs/resume/DIR%20Gabriel%20Claudio.pdf
III	20	Did the Audit Committee meet at least four times during the year?			Y	1.50	They met 4 times during the year.	http://www.pagcor.ph/transparency/docs/bod-attendance-2019.pdf
III	21	Does the Board appoint a Risk Management Committee?	GCG MC No. 2012-07 Chapter III Sec. 16.2.5. GCG MC No. 2012-07 Chapter III Sec. 8 (b), (h)	OECD Principle VI D (6)	Y	0.50	Reynaldo E. Concordia- He earned his Bachelor of Science in Commerce at Laguna College in 1969. In 2004, he obtained a Certificate Program in Management from De La Salle University	https://pagcor.ph/governance/index-2019.php

III	22	If yes, is the report on Risk Management Committee publicly disclosed?				1.50	<p>For 2018, the Committee accomplished the following:</p> <ul style="list-style-type: none"> o Held four meetings on the following dates: February 28, May 23, August 29, and December 11, 2018. o Discussed and resolved audit findings for the enhancement/improvement of PAGCOR's processes and control measures. o Conducted risk assessment and evaluation of the 2017 Risk Registers on February 28, 2018. The minutes of the meeting containing the evaluation of said Risk Registers were concurred by the Board of Directors. o Evaluated the adequacy of the risk management process and effectiveness of control measures periodically or whenever deemed necessary, an effort to continuously improve the risk management framework of PAGCOR. o Reported updates on Anti-Money Laundering and Countering the Financing of Terrorism in the Casino Industry and other risk exposures as well as risk management activities. 	https://pagcor.ph/governance/index-2019.php
III	23	Does at least one member of the Risk Management Committee have a background in finance and investments?	GCG MC No. 2012-07 Chapter III Sec. 16.2.5.			1.50	Reynaldo E. Concordia- He earned his Bachelor of Science in Commerce at Laguna College in 1969. In 2004, he obtained a Certificate Program in Management from De La Salle University	https://pagcor.ph/governance/index-2019.php
III	24.a	Are the Board of Directors meetings scheduled at the beginning of the year? (end of Q1)				1.50	To properly discharge its responsibilities, the Board is scheduled to meet at least twice every month	https://pagcor.ph/governance/index-2019.php
III	24.b	Does the Board of Directors meet at least monthly?	GCG MC No. 2012-07 Sec. 8 (a)			1.50	Monthly meeting was conducted	http://www.pagcor.ph/transparency/docs/bod-attendance-2019.pdf
III	24.c	Did the Board of Directors meet on at least 75% on their scheduled meetings?		INDO SCORECARD		0	<p>Disclosed in 2019 BOD Attendance.</p> <p>Schedule of Board Meetings</p> <p>To properly discharge its responsibilities, the Board is scheduled to meet at least twice every month. <u>For the year 2019</u>, the Board had Forty three (38) regular meetings as follows:</p>	http://www.pagcor.ph/governance/index-2019.php
III	24.d	Has each of the directors/commissioners attended at least 90% of all the board meetings held during the year?		OECD PRINCIPLE VI (E)		1.50	<p>Board Attendance of 2019</p> <p>Andrea Domingo - 100%</p> <p>Alfredo Lim - 100%</p> <p>Carmen Pedrosa - 94.7 %</p> <p>Reynaldo E. Concordia - 100 %</p> <p>Gabriel S. Claudia - 97.4 %</p>	http://www.pagcor.ph/transparency/docs/bod-attendance-2019.pdf

III	24.e	Did the Board of Directors meet separately at least once during the year without the President/CEO present?		WORLDBANK PRINCIPLE 6		0.00	No disclosure	
III	25.a	Does the GOCC have a policy that stipulates board papers for Board of Directors/Commissioners meetings be provided to the Board at least three (3) working days in advance of the board meeting?				1.00	Access to Information (Board materials) The Corporate Secretary is mandated to comply with the policy that Board papers for Board of Directors' meetings are provided to the members of the Board at least three (3) working days in advance of the Board meeting.	http://www.pagcor.ph/governance/index-2019.php
III	25.b	Is the Board Secretary trained in legal, accountancy or company secretarial practices?				1.00	Atty. Juanito L. Sañosa, Jr.	https://pagcor.ph/governance/index-2019.php
III	26.a	Does the company have a separate internal audit function?	GCG MC No. 20120-07 Chapter III Sec. 16.1, 16.2.2. (a) & (d)	OECD PRINCIPLE VI (D)		1.50	They have a separate Internal Function	http://www.pagcor.ph/transparency/docs/pagcor-orgchart.pdf
III	26.b	Does the appointment and removal of the internal auditor require the approval of the Audit Committee?		OECD PRINCIPLE VI (D) (7) WORLDBANK PRINCIPLE 6 ASX Principles on CG		0.00	No disclosure	
III	27.a	Does the company disclose the internal control procedures/risk management systems it has in place?		OECD PRINCIPLE 6 (VI) (D) (7)		1.00	Disclosed in Risk Management Policy	http://www.pagcor.ph/transparency/docs/risk-management-policy.pdf
III	27.b	Does the Annual Report disclose that the board of directors/commissioners has conducted a review of the company's material controls (including operational, financial and compliance controls) and risk management systems?		UK CODE (JUNE 2010)		1.00	Conducted risk assessment and evaluation of the 2018 Risk Registers on January 24, 2019. The minutes of the meeting containing the evaluation of said Risk Registers were concurred by the Board of Directors.	https://pagcor.ph/governance/index-2019.php
III	27.c	Does the company disclose how key risks are managed?		OECD PRINCIPLE V (A)		1.00	Disclosed in Risk Management Policy	http://www.pagcor.ph/transparency/docs/risk-management-policy.pdf

III	27.d	Does the Annual Report contain a statement from the Board of Directors or Audit Committee commenting on the adequacy of the GOCC's internal controls/risk management systems?				0.00	No disclosure	
III	28	Do different persons assume the roles of Chairman and CEO?		OECD PRINCIPLE VI ICGN: 2.5 Role of the Chair	N/A	0.00	ANDREA D. DOMINGO CHAIRMAN AND CEO	http://www.pagcor.ph/about-us.php
III	29.a	Does the GOCC have orientation programs for new Directors?	R.A. No. 10149 Sec. 16, GCG MC No. 2012-05 Art. 5 (f)			0.00	No disclosure	
III	29.b	Does the GOCC have a policy that encourages Directors/Commissioners to attend on-going or continuous professional education programs?		OECD PRINCIPLE VI (E)		0.00	Manual on Corporate Governance 9.1.3.c Recommending to the Board regarding the continuing education of Directors, assignment to Board Committees, succession plan for the Executive Officers	https://pagcor.ph/governance/index-2019.php
III	29.c	Did all Appointive Directors attend at least 1 training for the calendar year?				0.00	As part of the responsibility of the Governance Committee on the continuing education for Directors, all five members of the Board of Directors, along with key members of the PAGCOR management, attended the Corporate Governance Orientation Program for GOCCs conducted by the Institute of Corporate Directors (ICD) on December 8, 2016. The Governance Committee also encourages the members of the Board of Directors, despite their busy schedule, to attend at least one (1) training program each year.	https://pagcor.ph/transparency/docs/manual-on-corporate-governance.pdf
III	30.a	Is an annual performance assessment conducted of the Board of Directors?	GCG MC No. 2012-07 Chapter III Sec. 17	OECD Principle VI. The Responsibilities of the Boards of State-Owned Enterprises, F. 2013 ASEAN Corporate Governance Scorecard E.5.5 & E.5.6		0.00	No disclosure found that an assessment was conducted during the year.	
III	30.b	Does the GOCC disclose the process followed in conducting the Board assessment?				0.00	Board Appraisal System The PAGCOR Board adheres to the criteria, procedures, and requirements of the Performance Evaluation for Directors (PED) of the Governance Commission for GOCCs (GCG)	http://www.pagcor.ph/governance/index-2019.php

III	30.c	Does the GOCC disclose the criteria used in the Board assessment?				0.00	Board Appraisal System The PAGCOR Board adheres to the criteria, procedures, and requirements of the Performance Evaluation for Directors (PED) of the Governance Commission for GOCCs (GCG)	http://www.pagcor.ph/governance/index-2019.php
III	31	Is an annual performance assessment conducted of the Board of Directors Committees?		UK CODE (JUNE 2010)		0.00	No disclosure found that an assessment was conducted during the year.	
				Total No. of Applied Items		Total Score		

V. Penalty								
V	1 Responsibilities of the Board	Are there members of the Board of Directors who hold more than five (5) positions in GOCCs and PLCs?				0	No disclosure found	
V	2 Responsibilities of the Board	Is there non-compliance with Good Governance Conditions?				0	No disclosure found	
					Total No. of Applied Items	Total Score	0	