

OVERALL RESULTS  
BOARD-LEVEL COMMITTEE

: CY 2020  
: AUDIT COMMITTEE

No.	Criteria	% Weight	Rating/ Score	Percentage	Equivalent Weight	Qualitative Rating
I	<b>Functions and Responsibilities</b>	30%	4.7	94	28.2	Ideal
II	<b>Structure</b>	10%	4.67	93.33	9.33	Ideal
III	<b>Process</b>	30%	4.5	90	27	Ideal
IV	<b>Performance</b>					
	<i>Competence</i>	10%	4.6	92	9.2	Ideal
	<i>Training</i>	10%	4.2	84	8.4	Acceptable
	<i>Attendance</i>	10%	4.8	96	9.6	Superior
<b>OVERALL RATING</b>					<b>91.73</b>	<b>Ideal</b>

Qualitative Rating =

80% - 84.99%	-	Acceptable
85% - 94.99%	-	Ideal
95% - 100%	-	Superior

**Formula:**

average score per category =  $\frac{\text{sum of all average scores per director}}{\text{total number of directors}} \times \text{percentage weight for each category}$

equivalent weight =  $\text{Percentage score} \times \text{\% weight/category}$

Prepared by:

  
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