

## ANNEX A

OVERALL RESULTS  
BOARD-LEVEL COMMITTEE

: CY 2020  
: AUDIT COMMITTEE

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

Qualitative Rating =

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

**Formula:**

average score per category = sum of all average scores per director divided by the total number of directors multiplied by the percentage weight for each category

equivalent weight = Percentage score multiplied by % weight/category

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