

OVERALL RESULTS  
BOARD-LEVEL COMMITTEE

: CY 2021  
: AUDIT COMMITTEE

No.	Criteria	% Weight	Rating/ Score	Percentage	Equivalent Weight	Qualitative Rating
I	Functions and Responsibilities	30%	4.83	96.67	29.00	Superior
II	Structure	10%	4.89	97.78	9.78	Superior
III	Process	30%	5.00	100.00	30.00	Superior
IV	Performance					
	<i>Competence</i>	10%	4.78	95.56	9.56	Superior
	<i>Training</i>	10%	4.00	80.00	8.00	Acceptable
	<i>Attendance</i>	10%	5.00	100.00	10.00	Superior
<b>OVERALL RATING</b>					<b>96.33</b>	<b>Superior</b>

Qualitative Rating =

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

Formula:

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

equivalent weight = Percentage score multiplied by % weight/category

Prepared by:

  
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