

**OVERALL RESULTS  
BOARD-LEVEL COMMITTEE**

: CY 2020  
: Risk Management Committee

No.	Criteria	% Weight	Rating Score	Percentage	Equivalent Weight	Qualitative Rating
I	Functions and Responsibilities	30%	4.75	95.00	28.50	Superior
II	Structure	10%	4.75	95.00	9.50	Superior
III	Process	30%	4.75	95.00	28.50	Superior
IV	Performance	30%				Superior
	Competence (10%)	10%	4.75	95.00	9.50	Superior
	Training (10%)	10%	4.75	95.00	9.50	Superior
	Attendance (10%)	10%	4.75	95.00	9.50	Superior
<b>OVERALL RATING</b>					<b>95.00</b>	<b>Superior</b>

**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

Prepared by:

  
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