

OVERALL RESULTS
BOARD-LEVEL COMMITTEE

: CY 2021
: 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%	4.89	97.78	9.78	Superior
III	Process	30%	4.92	98.33	29.50	Superior
IV	Performance	30%				
	Competence (10%)	10%	4.78	95.56	9.56	Superior
	Training (10%)	10%	4.33	86.67	8.67	Ideal
	Attendance (10%)	10%	5.00	100.00	10.00	Superior
OVERALL RATING					96.00	Superior

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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Secretariat, Risk Management Committee