

Training, Learning and Developmental Plan

	T
Document Reference	Training, Learning and
	Developmental Plan.
Purpose	To guide on rules and policies to
	support BOD, officers and all
	employees, training, learning and
	development.
Commencement Date	January 01, 2021
Date of Next Review	December 31, 2021
Who needs to know about this	Board of Directors, Officers and All
document	Employees
Revision History	No Revision History
Policy Author	Training and Corporate
	Communication/Human Resource
Policy Owner	Training and
	Communication/Human Resource

PLAN AND APPROVED TRAINING FOR THE YEAR 2021

CATEGORY	TRAININGS	TIME	ATTENDEES
Category A:	a. Remuneration	Internal Training	BOD Senior Officers
Legislative and	Committee Chapter	2-3 Hrs	All
Governance requirements	November 9, 2021		employees
	b. RPT	Internal Training	BOD Senior Officers
	October 1, 2021	4 Hrs	10 Attendees
		1	
	c. Nomination	Internal Training	BOD Senior Officers
	Committee	3 Hrs	10 Attendees
	December 3, 2021		
	d 1001	7	
	d. Illegal	, ,	
	activities of	real management of the control of th	1.2
	corporations		7 1 1127
	/directors/ officers		
	(To sched)	₹	11
	(10 scried)		
	e. Protection		
	of minority		
	shareholder.		, ,
	(To sched)	*	
	1		
	f. Liabilities		
	of Directors		
to the second of the second	(To sched)		
	0.01		
,	g. Confidentialities		
	(To sched)		
	h. Conflict of		
	Interest		
	(To sched)		
-	(10 selieu)		

	i. ACGS and AC	Internal	BOD Senior Officers
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Annual	Training	10 attendees
	Corporate	4 Hrs	
	Governance	11113	
1	For IC		
	regulated		
1 - 1	companies	1	
	July 28, 2021		
	July 28, 2021		. 1
1	j. Case studies		,
	ľ		
	and Financial		1
	Reporting and		
	Audit.		
	(To sched)		
	k. Roles of Directors,		200
	officers and	Internal	BOD
	employees in	Training	Senior officers
	ML/TF prevention.	2 Hrs	All employees
	July 26, 2021		10 Attendees
		1 2 2	per batch
	I. Cooperation	Internal	BOD
	with the AMLC	4 Hrs	Senior officers
	and the IC	11.1.5	All employees
	September 7, 2021		An employees
	September 7, 2021		
Category B:	a. General HR	Internal	All new
Short courses	Orientation	Training	employees
(between 1 hour	Year 2021	4 Hrs	10
to under one-year	7.55. 2522	1	attendees
duration)			per batch
udiaciony			per batter
	b. Code of Business	Internal	All new
	Ethics	Training	employees
	Year 2021	2 Hrs	10
	Teal 2021	2 1113	
			attendees
			per batch
			1

Category C:		
Undergraduate		 1
courses		
Category D:		
Postgraduate		
courses		
Category E:		
Seminars and		
conferences		
Category F:		
Professional		
Memberships		
Category G:		
Other	b	
Category H:		
Personal		
Development and	5 Lat 100 C	
Employee		
Wellbeing		
Total / Year	14 Trainings /year	30-60 Staffs and
	Confirmed	Heads/year

Prepared By: Training and Development Department

Approved By: Jaime Pancracio H. Nadal

Asst. Vice President - Training and Development Department