

RISK MANAGEMENT COMMITTEE REPORT

For Calendar Year 2020

The Risk Management Committee of the Philippine Postal Corporation held its meeting three times for year 2020 on the following dates:

- January 29, 2020;
- February 27, 2020; and
- September 09 2020;

The following matters were discussed/deliberated and acted upon during said meetings, among others, to wit:

1. Formulation of Enterprise-Wide Risk Management Manual;
2. Review of the measures adopted to ensure a drug-free workplace;
3. Review and revision of Anti-Money Laundering Policies and Operating Manual; and
4. Various investigation reports submitted by the Inspectorate Department.