

## **RISK MANAGEMENT COMMITTEE REPORT**

For Calendar Year 2019

The Risk Management Committee of the Philippine Postal Corporation held its meetings regularly every month on the following dates:

- January 24, 2019;
- February 13, 2019;
- March 20, 2019;
- April 2, 2019;
- May 22, 2019;
- June 19, 2019;
- July 16, 2019;
- August 14, 2019;
- September 11, 2019;
- October 9, 2019;
- November 26, 2019; and
- December 11, 2019.

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

1. Results of various inspections conducted in various Post Offices;
2. Review of the measures adopted to ensure a drug-free workplace;
  - 2.1 Designation of focal person who will coordinate with PDEA, BOC, and other concerned government agencies on matters relating to illegal drugs;
  - 2.2 Agreement with other agencies/entities regarding the conduct of random drug testing of postal employees;
3. Review of the Risk Policy Framework of the Corporation which led to the consideration of the establishment of an Enterprise-Wide Risk Management Framework; and
4. Creation of Risk Management Team.