

## **Governance Committee**

### **2019 Major Accomplishments**

In 2019, the Governance Committee has continued to spearhead the implementation of sound corporate governance policies in the Bank. One of the major accomplishments is the adoption of DBP Governance Circles that was launched as the key participatory governance tool to ensure proper implementation of the policies that is anchored on a culture of governance, compliance and accountability. It is a major communication channel in cascading corporate governance programs and activities to all levels of the organization through the establishment of GC per each business unit. There are 233 Governance Circles across business units and they work together in the improvement of Bank processes and procedures through bottom-up feedback mechanism.