ODD Accomplishment Report As of DECEMBER 31, 2023

					SEC	CTOR	Number of Runs					
FUNCTIONAL GROUP	NAME OF BUSINESS EVENT	COMPETENCY REQUIREMENT (COMP REQT)	QUALIFICATION STANDARD (QS)	BBS CSS	EXEC	OS TIBS	DBS NDLS	Grand To	AS OF	FOR R DECEMBER	% Inc/Dec	: Internal External
ADMINISTRATIVE	2023 NATL SYMP. ON PROJECT MNGT COA CIRC. NO. 2021-006 & 2021-014	Project Management	Project Management			3			3	2023 3	0 09	1
	COA CIRC. NO. 2021-006 & 2021-014 LEAP: INTERNAL SERVICE LEVEL AGREEMENT LEAP: OUTSOURCING ARRANGEMENTS	Administrative Administrative Administrative	Administrative Administrative Administrative	112 3 110 3	91 55 73 53	51 820 61 35 807 59	102 3	14 2,3 32 2,3	31 23 15 23	31	0 09	1
AGRARIAN	SECRETARIES & ADMIN SUPPORT SKILLS TRNG 6th NATIONAL COCOFED CONVENTION	Plannino and Oroanizino & Management Reporting Industry Trends and Developments	Administrative Adrarian	68	,,,	4	,	10 1			0 09 1 new cours	2
AUGUAN	72ND PSABE ANNUAL NATIONAL CONVENTION REFERSHER ON AUDIT PROCEDURES OF ACCS	Law/Rules and Regulation on Agrarian Reform Covered Units' Processes, Sytems And Procedures	Agrarian Internal Auditing Standards (COSQ)		7 2	1 1		1	9	9	0 09	1
AUDIT	ABOP1: RISK-BASED INTERNAL AUDIT & COMMO ACIIA REGIONAL CONFERENCE	Internal Audit Risk Assessment and Management	Risk-based Audit Audit	29 1					1	0	0 09 1 new cours	1
	BANKS INTERNAL AUDIT CONFERENCE 2023 CLOUD SECURITY FUNDAMENTALS	Internal Auditing Standards Internal Auditing Standards	Audit Audit			5			5	5	09 09	1
	FUNDAMENTALS OF INFO SYSTEMS AUDIT	Internal Auditing Standards IAS, Covered Units' Processes, Systems And Procedure	Audit Audit		1	4			4	4	09 09	1
	FUTURE-PROOF YOUR BUSINESSES INTERNAL AUDITOR'S COMPETENCY DVELOPMENT ISO 9001:2015 INTERNAL AUDITORS TRAINING	Internal Auditing Standards RBIA Maual and Internal Auditing Standards	Audit Audit Audit		2	29			29	29	0 09	1
	LC & LOFU PROCESS.COMMON/RECURRING AUDIT MAINTAINING & AUDITING INTERNAL CONTROLS	RBIA Maual and Internal Auditino Standards Unit's Processes, Systems And Procedures Internal Auditino Standards	Audit Audit		1 3	35 6			36	36	0 09	
BRANCH BANKING	PRE & POST IMPLEMENTATION SYSTEM REVIEW 2023 BRANCH OPERATIONS RETOOLING	Internal Auditino Standards Bank Operations & Services	Audit Branch Banking	68	1	17			17	17	0 09	2
	ABOP1: BANK PRODUCTS MANAGEMENT ATM & CDM BALANCING & RECONCILIATION	Bank Products and Services Bank Products & Services	Bank Products and Services Branch Banking	29 197		9		2	29	29	0 09	
	ATM MONITORING SOLUTION (AMS) RETOOLING ATM OPS, BALANCING & RECON, & MOBILE BR	Knowledge Of Tools & Other Resources, Specially, Online Systems Operations Bank Products & Services	Branch Banking Branch Banking	305 272	1	2		1 2		76	09 09	1
	ATM/CDM BALANCING & COMPLAINTS HANDLING ATM/CDM SERVICE IMPROVEMENT WORKSHOP	Bank Products & Services Knowledge of Tools and Other resources, specially, Online Systems Operations.	Branch Banking Branch Banking	3,838 5 702	2	383 1	6	1 4,2	ш	11	7 1689	1
	BANCASSURANCE ORIENTATION BANK FRAUDS & FORGERY DETECTION UPDATES	Bank Products & Services Fraud Detection	Bank Products & Services Bank Frauds And Forcery Detection	128				1	28 1		09	2
	BANK FRAUDS AND FORGERY DETECTION BANK PRODUCTS & SERVICES BANKING OREPATIONS COURSE	Fraud Detection Branch Bankino Bank Operations & Services	Bank Frauds And Forgery Detection Branch Banking Branch Banking	111 499		2		35 5	11 1 34 5	34	0 09	
	BANKING OPERATIONS COURSE BR OPS FOR NON-BRANCH PERSONNEL BRANCH ACCOUNTING PROCESSES	Branch Operations & Services Bank Operations & Services	Branch Denetions Branch Banking	2 247	4 2	20 34		3		53	09 09	1 1
	BRANCH ACCOUNTING PROCESSES BRANCH RETOOLING FOR OFFICERS CARD AND ELECTRONIC PRODUCTS	Bank Operations & Services Bank Products & Services	Branch Banking Branch Banking	1,996 226 245				1,9	96 12 26 2	13 78	0 09 3 659 0 09	16
	CLEARING OPERATIONS COUNTERFEIT DETECTION	Online Systems Operations Branch Ops Manual, EOs & Policy Issuances	Branch Banking Branch Banking	245 264		2		2	26 2 47 2 54 2	47 54	0 09	1 7
	KNOW YOUR MONEY KNOW YOUR MONEY-POLYMER BANKNOTES (B1)	Fraud Detection Fraud Detection	Counterfeit Detection Counterfeit Detection	246	_			2	14 16	0 24 0 19	0 09 5 new cours	1
	KNOW YOUR MONEY-POLYMER BANKNOTES (B2) ORIENTATION AND FUNCTIONS OF RBRD	Fraud Detection Manual of Operations	Counterfeit Detection Branch Banking	187	8	39		1	91	17	new cours	1 1
	PAYOUT OF VARIOUS FINANCIAL ASSISTANCE PRODUCT BRIEFING ON OPTISAVER BENITANCE OPERATIONS	Market/Customer-related knowledge on Govt Agencies Bank Products and Services	Branch Banking Bank Products and Services	540				5 2	10 5	10 1	09 09	2
	REMITTANCE OPERATIONS RETOOLING ON CLEARING OPERATIONS SEMINARY ON BRANCH OPERATIONS	Online Systems Operations Branch Operations Manual, EOs & Policy Issuances Branch Operations Manual, EOs & Policy Issuances	Branch Bankino Branch Bankino Branch Bankino	232 5,795 164	1	1		5,7	32 2 96 55 1	0 579		1 1
	SEMINAR ON BRANCH OPERATIONS SIGNATURE VERIFICATION & FORGERY DETECTN WEBINAR: ATM & CDM RETOOLING	Franch Use Hantian, Cus & Policy Issuances Fraud Detection Bank Products & Services	Brank Trauds And Forgery Detection Branch Banking	164 115 462	2	1 13 1 35	1	1 4	32 1	32 38	0 09 0 09 0 09	3
BUSINESS INNOVATIONS COMMUNICATION	DESIGN THINKING	Design Thinking Trends in public & corporate communication	Design Thinking Communication			2	2		2 2	2	0 09	1
	30TH NATIONAL PUBLIC RELATIONS CONGRESS ABOP1: ESSENTIALS OF BUSINESS COMMUNICAT CRISIS MANAGEMENT DATA STORYTELLING: CREATING A POWERFUL	Oral/Written Communication Media Relations and Communication	Oral/Written Communication Public Relations	29 1	5 1	18 1 1	1	1	29 28	0 2	new cours	1
	DATA STORYTELLING: CREATING A POWERFUL EFFECTIVE BUSINESS WRITING PROF'L BUS. PRES'N & PLATFORM SKILLS	Graphic design and layout principles Written Communication	Corporate Communication Written Communication		1	1		4	5	5	new cours	1 2
	PROF'L BUS. PRES'N & PLATFORM SKILLS PUBLIC SPEAKING & BUSINESS WRITING TOASTMASTERS DISTRICT 75 CONFERENCE	Oral Communication Oral & Written Coms	Communication Oral & Written Coms		2	1	36	1	1	1	09 09	1
COMPLIANCE MANAGEMENT	TOASTMASTERS DISTRICT 75 CONFERENCE WRITING FRAUD EXAMINATION REPORTS 2023 REFRESHER TRAINING ON AML	Oral Communication Written Communication AMUA Rules And Regulations	Oral Communication Communication AMLA Rules And Regulations	2	51 2	2 21 4		1 1	2	2 17	0 09	1
COMPLIANCE MANAGEMENT		APILA Ruses Anto Regulations Risk Assessment & Mgt Compliance manual, laws, rules and regitns applicable to the bank,AMLA	Compliance Management Compliance Management	29	51 4	2 21 4	•		2 2 29	2 12	2 new cours 0 09 0 09	1
	ABOP1: ANTI-MONEY LAUNDERING ACT ACHIEVING REGULATORY COMPLIANCE AML CTF FUNDAMENTALS	Applicable regulatory issuances AMLA Rules And Regulations	Banking Laws AMLA Rules And Regulations		1	10			10	10	0 09	1
	AML RETOOLING AML/CTF TRANSACTION MONITORING	AMLA Rules And Regulations AMLA Rules And Regulations	AMLA Rules And Regulations AMLA Rules And Regulations	650		4		6 6	56 6. 4	4	0 09	6
	AMLC REGISTRATION & REPORTING GUIDELINES ANTI-MONEY LAUNDERING	AMLA Rules And Regulations AMLA Rules And Regulations	Compliance Management AMLA Rules And Regulations	205		6 1		2	6 06 2	6	0 09	1
	BSP CIR 1153:REGULATORY SANDBOX FRAMEWRK E.O. NO. 67 SERIES OF 2022 CASCADING	BSP Regulatory Regts BSP & AMLA Rules and Regulations	Compliance Management Compliance and Risk Management	2,190	2	6 1	3	5 2,1	98 21	9	09 09	25
	EOP - ANTI-MONEY LAUNDERING ACT FINTELEKT CERTIFIED AML-CFT PROFESSIONAL INSTITUTIONAL AML/CTF RISK ASSESSMENT	AML Rules and Regulations AMLA Rules And Regulations Comp manual, laws, rules & regtns applicable to the Bank, AMLA	Compliance Compliance Management	14	46 3	34 37 3 1	1	73 2	1	0 20	new cours	
	INSTITUTIONAL RISK ASSESSMENT INSTITUTIONAL RISK ASSESSMENT LEAP: 2023 AML/CTPF COMPREHENSIVE	AMLA Rules And Regulations AMIA Rules And Regulations	Compliance Management Compliance Management AMLA Rules And Regulations	1 151 7	1 6 42 37	59 8 6 77 580 27	5 150 1,4	6 30 3,5	96	96 0 350	0 09 7 new cours	1
	LEAP: 2023 AML/CTPF FOR BRANCH PERSONNEL LEAP: 2023 REFRESHER ON AML/CTPF-GENERAL	AMLA Rules And Regulations AMLA Rules And Regulations	AMLA Rules And Regulations AMLA Rules And Regulations	6,255	1 87 33	2 1 39 1,260 61	150 1,4	1 6,2		0 224	0 09 7 new cours	1
	MANAGING COMPLIANCE RISKS IN 2023 SANCTIONS SCREENING ORLIGATIONS	Laws, rules and regulations applicable to the Bank AMLA Rules And Regulations	Laws, Rules & Regulations Applicable to the Bank Compliance Management		3	17 37			17 37	17 37	09 09	1
	STRATEGIC COMPLIANCE FOR BANKNG INDUSTRY TARGETED FINANCIAL SANCTIONS	Compliance Manual. BSP and other regulations AMLA Rules And Regulations	Compliance Management Compliance Management		3	4 36			4 36	4 36	0 09	
CORPORATE AFFAIRS	UNDERSTANDING THE SUPERVISORY FRAMEWORK CORPORATE AFFAIRS: OVERVIEW	BSP & Other Regulations Corporate Affairs Group Operations	Compliance Management Corporate Affairs	1 2	01	5		2 2	3 2	3	09 09	2
CREDIT MANAGEMENT	46TH ADFIAP ANNUAL MEETINGS ABOP1: CREDIT MANAGEMENT ACCOUNT OFFICERS SUMMIT	Current Industry/Market Situation & Demand Credit Management	Credit Management Credit Management Credit Management	29		2	4	76 4	29	29	0 09	1
	ADVANCED CREDIT MANAGEMENT BASIC CREDIT MANAGEMENT	Credit Mgt and/or Competency Reqt/Devt on Risk Assmt & Mgt, Credit manual Credit Management Credit Management	Credit Management Credit Management Credit Management		2	•		28	30	30	0 09	2
	BASICS OF CREDIT MANAGEMENT BRIEFING ON NDLS LENDING PROGRAMS (B1-B8)	Credit Management	Credit Management Credit Management Credit Management	839	2		1 1	8	1 8	1 12	0 09	1 8
	CLIMATE FINANCE ACCESS AND MOBILIZATION CREDIT MANAGEMENT	Bank Products & Services Envt sector and global best practices: GCF Policies Credit Management	Environmental Laws and Regulations Credit Management	11	1			4	4	4	0 09	1
	CREDIT PROCESS. LOANDEX AND NFIS OPS DRONE FLIGHT AND OPERATION FUNDAMENTALS	Credit Manaoement Knowledoe on Property Appraisal Standards	Credit Management Credit Management		40 31			55 1	05 31	0 10 10 2	5 new cours 1 2109	1 3
	GREEN FINANCE: TRANSITION PATHWAYS& OPPOR.	Credit Policies (Est: Salary Loans: Deo-Ed/Lous: Bo Line) Sustainable Finance Policies and Guidelines	Credit Management Credit Management	4				1	1	1	09 09	1
	LEAP: BASIC CREDIT MANAGEMENT POWERTRENDS 2023	Credit Management Knowledge On Current Industry/Market Sitn And Demand RDPA MS	Basic Credit Management Credit Management Credit Management		28	41		3	3	3	0 09	1
	ROPA MS RETOOLING ROPA MS RETOOLING/FMS INTERFACE BRIEFING SUSTAINABILITY & SUSTAINABLE FINANCE	ROPA MS ROPA MS Sustainable Finance Policies and Guideline	Credit Management Credit Management Credit Management			10		98 1 10	20	20	0 09	1 7
CULTURE BUILDING	SUSTAINABILITY & SUSTAINABLE FINANCE WEBINAR ON CREDIT MANAGEMENT 2023 PH ECONOMIC & FINANCIAL LITERACY	Sustainable Finance Follows and Guideline Credit Management Economics & Financial Concepts	Credit Management Credit Management Finance Market Analysis	91	1	15		2 1	08 1	1	0 09	2 2
	2023 PH ECONOMIC & FINANCIAL LITERACY ABOP1: EMBRACING OUR YM & CORE VALUES ABOP1: EXECUTIVE PRESENCE BASIC GENDER ANALYSIS & GAD BUDGET ATTRI	Culture Building Professional Presence	Culture Building Professional Presence	29 29					29 29	29	0 09	1
	BASIC GENDER ANALYSIS & GAD BUDGET ATTRI BSP CIR 1160 REOS ON FCP DRIVERS ORIENTATION TRAINING	Reats & Existing Policies Of Ext Rea Bodies/Citizen-Centricity BSP and other regulations: Citizen-centricity	Culture Building Culture Building	29	2	22			29	29	09 09	1
	DRIVERS ORIENTATION TRAINING EXPANDED PIMME GAD MAINSTREAMING AND RIGHTS OF WOMEN	All relevant exec/sectoral orders & intri orocess for PAD processes Team Cohestereess Regts & Existing Policies Of Ext Reg Bodies/Citizen-Centricity	Culture Building Culture Building	8 27	6	3 5 3	1	6	52 27	32	0 09 0 09 5 869	1
	GAD MAINSTREAMING AND RIGHTS OF WOMEN GEARING UP FOR THE NEW POSSIBLE GENDER SENSITIVITY TRAINING	Regts & Existing Policies Of Ext Reg Bodies/Citizen-Centricity Proactive Service Regts & Existing Policies Of Ext Reg Bodies/Citizen-Centricity	Culture Building Culture Building Culture Building	32 5 4		24 42 4 41	1 42	4	52 41 4	7. 11	5 869 0 09 9 439	7
	GENDER SENSITIVITY TRAINING LANDBANK IN PERSPECTIVE LEADERSHIP & UGNAYAN SERIES: INTEGRITY	Regis & Existing Policies Of Ext Reg Bodies/Citizen-Centricity Policies for PAD-related processes/LBP Issuances/Prod & Services Integrity	Culture Building Culture Building Culture Building	168	9 3	35 31	2	59 3	3	74 3	0 09	2 3
	LEADERSHIP & UGNAYAN SERIES: PATRIOTISM PERSONAL FINANCE MANAGEMENT WEBINAR	Integrity ICPCS Integrity	Culture Building Culture Building Culture Building	46	11 40 5	2 2 2 51 21 4	2 15	1 15 2	20 2	20	D 09	1 1
	TAKING STOCK OF GAD ATTRIBUTED PROGRAMS TOWARDS NEW HORIZONS(PRE-RE)(REMENT SEM)	Citizen centricity Integrity	Culture Building Culture Building	22	16 72	5 9 46	3	34 1	21	21 13	0 09 5 2659	1 3
CUSTOMER SERVICE	VISION. MISSION & CORE VALUES TRAINING COMPLAINTS MANAGEMENT TRAINING	Bank's Vision. Mission, and Mandate Customer Service Fundamentals and Best Practices	Culture Buildino Customer Service	4 186	5	4 3 4	1	4	25 36 1	25 36	09 09	5 5
DATA SCIENCE	ACL ANALYTICS TRAINING CAPACITY BLDG SESS ON DATA ANALYSIS & RW	data management/analytics concepts and data management tools Data Management/Analytics Concepts and Tools	Data Science Data Science	9	3 1	24 4 15 1	2	LO	29 40	10	0 09	1 2
	CLOUD WORKSPACE AND DATA ANALYTICS FUND CRASH COURSE ON DATA ANALYTICS	data management/analysis concepts and tools, and development/design Data Management/Analytics Concepts and Tools	Data Science Data Science Data Science			14 10 30	13		53	10 1	0 09 3 339	3
	DASHBOARD CRASH COURSE DASHBOARD CRASH COURSE FOR SKMG EXEC INTRODUCTION TO DATA SCIENCE IN PYTHON	Data Management/Analytics Concepts and Tools Data Management/Analytics Concepts and Tools Data Mqt/Concepts & Tools & Devt Designs	Data Science Data Science Data Science		1 3	5			5	5	0 09 0 09 0 09	1
DIGITAL TRANSFORMATION	STRUCTURED QUERY LANGUAGE (SQL) PH IDENTITY SUMMIT & NATIONAL CONVENTION	Data Ingly Concepts & Tools and Data Management/Analytics Concepts Diotal Banking Trends Diotal Banking Trends	Data Science Data Science Dioital Transformation		1	3	2		3 2	3 2	0 09	1
ELECTRONIC BANKING	BRIEFING ON LANDBANK'S DIGITAL PRODUCTS DIGITAL BANKING PRODUCTS AND SERVICES	Bank Products & Services Bank Products & Services	Electronic Bankino Electronic Bankino	317 1			1	3	17 3 97	17	0 09	6
	REFRESHER ON DIGITAL BANKING PRODUCTS REFRESHER: CREDIT/PREPAID CARDS PRODUCTS	Bank Products & Services Bank Products & Services	Electronic Bankino Electronic Bankino	2	8 7	75 52	10		95 57	95 57	0 09	4
	SELF-DISRUPTION IN BANKING SERIES PHILS, UNDERSTANDING THE PAYMENTS BUSINESS	Digital Banking Trends Digital Banking Trends, Digital Payment	Electronic Banking Electronic Banking			2	3		5	5	09	1
ENGINEERING	2023 PICE MIDYEAR NATIONAL CONVENTION	Applicable Constn Codes & Ordinances, Health & Safety Stds	Engineering		2				2	4	90	1

Number of Runs

ODD Accomplishment Report As of DECEMBER 31, 2023

SECTOR

					SECT	UK						Number of Runs
FUNCTIONAL GROUP	NAME OF BUSINESS EVENT	COMPETENCY REQUIREMENT (COMP REQT)	QUALIFICATION STANDARD (QS)	BBS CSS	EXEC	OS TIBS	DBS NDLS	Grand Tot	AS OF TOVEMBER 2023	FOR DECEMBER 2023	% Inc/Dec	Internal External
ENGINEERING	21ST ASEP INTERNATIONAL CONVENTION 49TH PICE NAT'L CONVENTION & TECH CONFE.	Engineering & Facilities Maintenance Trends Engineering and Facilities Maintenance Trends	Engineering Engineering	1					1 4	0 4	0% new course	1
	71ST PSME NATIONAL CONVENTION AUTOCAD 2023 COMPREHENSIVE (2D&3D) CONSTRUCTION SAFETY & HEALTH COURSE	Industry Trends and Developments Encineerina & Facilities Maintenance Trends Construction and Health and Safety Standard	Engineering Enaineerina Enaineerina	10				1	2 0 1 2	0 0	new course 0%	2
	LECTURE ON ELECTRICAL DESIGN ANALYSIS NATCON 48 UAP NATIONAL CONVENTION 2023	Engineering and Facilities MaintenanceTrends Constn Mot Principles/Constn & Health & Safety Std	Engineering Engineering	5					7	9	new course	2
	NATIONAL CONFERENCE OF ARCHITECTS 2023 REFRIGERANT & INVERTER AIRCON UNITS STRUCTURAL ENGINEERING EXPO FACILITIES AND PROPERTY MANAGEMENT	Engineering and Facilities Maintenance Trends Engineering & Racilities Maintenance Trends Construction Management Principles	Engineering Engineering Construction Management	10				1	1 0 1	0 0	0% new course	1
FACILITIES MANAGEMENT FINANCE MARKET ANALYSIS	FACILITIES AND PROPERTY MANAGEMENT 2023 MIDYEAR BUSINESS ECONOMICS BRIEFING 32ND MINDANAO BUSINESS CONFERENCE	Facilities Management Philippine and Global/Regional Economies Performance and Trends	Facilities Management Operations Economic Analysis	1 208	7		1	21	7 21	0 0	0%	2
	32ND MINDANAO BUSINESS CONFERENCE 5TH REIT PHILIPPINES:INVESTOR SUMMIT2023 ABOP1: BASIC ECONOMIC ANALYSIS	Economic Indicators and Forecast Economic Indicators and Forecast Economic Analysis	Basic Economic Analysis Basic Economic Analysis Basic Economic Analysis	29	2		4	2	2 6 (9 2	0 0	0% 0%	1
	BASICS OF ECONOMICS A COMPLETE STUDY LDP15: ECONOMIC BRIEFING	Economic Analysis Economic Analysis	Basic Economic Analysis Basic Economic Analysis	21	1 2	2 1	2	2	1 8 21	3 0	Color	1
FINANCIAL MANAGEMENT	LDP16: ECONOMIC BRIEFING PRINCIPLES OF ECONOMICS 101 2023 GACPA ACCOUNTANCY WEEK CELEBRATION	Economic Analysis Economic Analysis Phil Find Reporting Stds and Philippine Accounting Standards	Basic Economic Analysis Basic Economic Analysis Financial Management	23	,	7	1	3	1 3	0	0%	1
	32ND BAIPHIL CONVENTION 44TH GACPA ANNUAL NATIONAL CONVENTION ABOP1: FINANCIAL MANAGEMENT	Financial Management Phil Find Reporting Stds & Phil According Stds	Financial Management Financial Management	1		6			7	0 0	0% 0%	1
	ACCOUNTING FOR NON ACCOUNTANTS W/ FSA ADVANCED FS ANALYSIS	Financial Management Financial Management Financial Management	Financial Management Financial Management Financial Management	6	1	2	24	3	2 3	2 0	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1
	BASIC ACCOUNTING W/ FS ANALYSIS COA GUIDELINES & PROCEDURES: OTC OF PPE CORPORATE FINANCE	Financial Management COA Guidelines & Procedures	Financial Management Financial Management Corporate Finance	13		2	114	12	7 8 2	40	46%	4
	CORPORATE FINANCIAL RISK MANAGEMENT	Corporate Finance Risk Mot Principles, Risk Assessment & Mot FinNot, BSP Rules and Issuances including MORB & GCG/COA Issuances	Risk & Financial Management Financial Management	,	1	67	25	6	1 7 6	0	0%	1
	FIELD ACCOUNTING UNITS CONVENTION FINANCIAL LITERACY SESSIONS FINANCIAL MANAGEMENT	Integrity Financial Management	Financial Management Financial Management	47 3	7	6		6	2 3 6	0	0% 0%	2
	FINANCIAL MARKETS AND CORPORATE FINANCE INTENSIVE COURSE ON BANKING & FINANCE PFRS AND OTHER ACCOUNTING MATTERS PH TAXATION, BOOKKEEPING & PAYROLL	Market/Economic Outlook Bank's Structure and Functions PRS and Financial Management	Financial Management Advance Banking Course Taxation and Government Fiscal Policies	1	1	162	1	16	1 3	0 163	0%	
	PH TAXATION, BOOKKEEPING & PAYROLL REVISIT OF MOST FREQ. ENCOUNTERED ISSUE SUSTAINABILITY IN FINANCE	BIR Issuances BIR Issuances (taxation matters) Risk Assessment & Mgt	Taxation and Government Fiscal Policies Taxation and Government Fiscal Policies Sustainable Finance			1 2			2	0 2	new course	1 1
	WEBINAR ON FINANCIAL MANAGEMENT WEBINAR: FINANCIAL STATEMENT ANALYSIS	Financial Management Financial Management	Financial Management Financial Management	52 11	29 5	1		9	3 1	93	new course	1
HUMAN RESOURCE MANAGEMENT	WITHHOLDING TAXES. SUBJECTS & APP 48TH PSTD NATIONAL CONVENTION	BIR Issuances Industry Practice Industry Practice	Taxation and Government Fiscal Policies Human Resource Management Human Resource Management	11		1		1	1 1	. 0	0%	1 2
	60th PMAP ANNUAL CONFERENCE CERTIFICATE COURSE IN INTRO TO OD CERTIFIED HUMAN RESOURCE PROFESSIONAL COMP ASSESSMENT RATER'S ORIENTATION	Organization Development Tools and Techniques Human Resource updates	Human Resource Management Human Resource Management	1					1 2		0%	1
	COMP ASSESSMENT RATER'S ORIENTATION COMPETENCY BASED HUMAN RESOURCE SYSTEM CRAFTING JOB DESCRIPTIONS AND KRAS	Peoole Development, Computer/Systems Navigation Strategic Four Policies And Guidelines For Pad/Odd/Erd Moo	Human Resource Management Human Resource Management Human Resource Management	211 10 1	25	14 2	1 90	35	3 35 1 8	0	0% 0%	1
	DIAGNOSING ORGANIZATIONS FINTECH & REGULATORY INNOVATION PROGRAM	Industry Practice Learning & Devt Trends & Technology and Philippine & Global/Regional Industries Performance & Trends	Human Resource Management Human Resource Management	2	2				2	0 0	0% 0%	1
	HR FRAMEWORK AND PROCESSES HRIS TIME AND ATTENDANCE SYSTEM TNFO SESSION ON RSP'S IQUIRNEY: IVI 4 PRIME	Policies And Guidelines For Pad/Odd/Erd Moo Timekeeping Requirements and existing policies of external regulatory bodies	Human Resource Management Human Resource Management Human Resource Management	285 165 25	50 50	64	3 40	29 34	2 29: 7 28:		0% 22% 0%	6
	INFO SESSION ON BSP'S JOURNEY:LVL4 PRIME JOB EVAL & DESIGNING PAY STRUCTURES LEAVE ADMIN COURSE FOR EFFECTIVENESS	Human Resource Management HR industry practice	Human Resource Management Human Resource Management	1					5	0 0	0% 0%	1
	OD FOR LINE LEADERS OD THEORIES, TOOLS & PRACTICES PUBLIC SECTOR HR SYMPOSIUM	Organization Development Tools and Techniques Industry Practice People Development	Human Resource Management Human Resource Management Human Resource Management	3		2		1	5 1	0	0% 0%	1
INFORMATION TECHNOLOGY	20TH ITIP ANNUAL NTN'L CONF & LEADERS TH ABOP1: DATA ANALYTICS ABOP1: M365 FUNDAMENTALS	Existing and emerging trends in Technology Data Analytics	Information Technology Information Technology	29		9	2	1 2	1 1	0 29	new course	1 1
	ABOP1: M365 FUNDAMENTALS ACTIVATE ENTERPRISE MOBILITY AND SECURIT ADVANCED MS POWER BI	Computer/Systems Navigation and Data/File Management Office productivity tools and application security systems MS Office apolication	Information Technology Information Technology Information Technology	29	2 3	12		1	6 1 3	0 29 0 0	new course 0%	1
	ASP.NET COBOL PROGRAMMING	Programming languages Programming	Information Technology Systems Analysis And Design	2		9 18		2	9 1	9	new course 0%	1 2
	COMPTIA SECURITY+ CONVERGE DB & GOLDENGATE FUNCTIONS CYBERSECPHIL2023 CONFERENCE	IT/network/security system management & monitoring tools and IT/network/security design & architecture. Data Management/Analytics Concepts and Tools Information Security Management Standards	Network technologies Information Technology Information Technology		15	9 2		2	4 2-	0	0%	1
	CYBERSECPHIL2023 CONFERENCE CYBERSECURITY: CORE FUNDAMENTALS DEVOPS FOUNDATION	Risk Assessment and Management Programming	Information Technology Systems Analysis And Design	7 1		6		1	5 1: 6	0	0%	1
	ENTERPRISE JAVA WITH SPRING GRAPH & SPATIAL ANALYSIS IMPLEMENTING AND ADMIN CISCO SOLUTIONS INTERMEDIATE EXCEL TRAINING FOR BANKERS	Programming Data Management/Analytics Concepts and Tools IT resource capacity planning and management principles	Systems Analysis And Design Information Technology Network technologies	8 2	38	10 2 3	6 3	6	9 6	0	0% 0%	
	ITIL 4 FOUNDATION W/ CERTIFICATION EXAM	Computer/Systems Navigation and Data/File Management IT Service Management Standards, IT/network/security design and architecture Data Management Standards, IT/network/security design and architecture	Information Technology Information Technology Information Technology	2	12	6 8		1	7 1	5 5	new course	1
	JSON & XML Data Formats LDP15: EMERGING TRENDS IN BANKING M365 EXCHANGE ONLINE CHAMPIONS' TRAINING M365 FUNCTIONALITIES CSCDNG & W/S ON RMT	Data Management/Analytics Concepts and Tools Development & Design Computer/System Navigation & Development/Design	Information Technology Information Technology Information Technology	21 2	1 4	2 1 2	1 4	2	7 2: 5 1:	0	0%	1
	M365 FUNCTIONALITIES CSCDNG & W/S ON RMT M365 FUNDAMENTALS M365 POWER USERS' TRAINING	Computer/System Navigation & Development/Design Computer/System Navigation & Development/Design	Information Technology Information Technology Information Technology	221	68	2 3		22 10	5 10	0	0%	6
	MACHINE LEARNING AND REST DATA SERVICES MANAGING TECH & CYREDSEC DISK	Computer/System Navigation & Development/Design Data Management/Analvtics Concepts and Tools Information Security Management Standards	Information Technology Information Technology Information Technology	1	19	16 5	3	3	9 3	0	0% 0%	1
	MICROSOFT 365 FUNDAMENTALS & DATA MGT MODERN AUTHENTICATION AND AUTHORIZATION MS EXCEL ADVANCED MACROS VBA	Computer/System Navigation & Development/Design Office productivity tools and application security systems Computer/System Navigation & Development/Design	Information Technology Information Technology Information Technology	,	9	20		2	9 9	0	0% 0%	1 1
	NDLS DATA ANALYTICS RETOOLING ORACLE PL/SQL	Computer/system navigation and data analytics/management Hardware/software configuration & installation, troubleshooting, repair, upgrade & maintenance	Information Technology Information Technology	1		11	16	1	6 11 2 1	0	0%	1 1
	PAYMENT CARD INDUSTRY-DATA SECURITY STND POWER BI POWER IIP WITH POWER RI	Risk Assessment & Mot MS Office application MS Office application	Information Technology Information Technology Information Technology		16 4	7		2	4 4 3 2	6 0 6 0	0% 0%	1 1
	POWER UP WITH POWER BI ROOTCON 17TH HACKING CONFERENCE VB.NET	Existing and emerging IT/Network/Security Technology and IT security threats and vulnerabilities Programming	Information Technology Systems Analysis And Design			6			6	0 0	0% 0%	1
INTEGRATED MANAGEMENT SYSTEM	WINDOWS SERVER ADMINISTRATION WORKSHOP PLUS: M365 SECURITY & COMPLIANC 11TH ANNUAL PSABE ILOCOS REGL CONV	Hardware/Software Confin & Instn. Troubleshtno. Reoair. Uoorade & Maint Office productivity tools and application security systems Risk Assmt & Mot. & Risk Mot principles & Framework on Cybersec	Information Technology Information Technology Integrated Management System	3		13		1	6 1 1	6 0	0%	. 2
	12TH ONLINE SYNCHRONOUS MCLE SEMINAR 2023 PHILIPPINE ECONOMIC OUTLOOK	Risk Assmt & Mot. & Risk Mot principles & Framework on Cybersec Risk Assmt & Mgt, & Risk Mgt principles & Framework on Cybersec	Integrated Management System Integrated Management System		1 2				1 2 .	0	0%	
	24TH CENTRAL LUZON REGIONAL CONVENTION 3RD BSP INTERNATIONAL RESEARCH FAIR 43RD PCAPT NATIONAL ANNUAL CONVENTION	Risk Assmt & Mgt, & Risk Mgt principles & Framework on Cybersec Risk Assmt & Mgt, & Risk Mgt principles & Framework on Cybersec Applicable Environmental Laws, Ordinances, and DENR issuances	Integrated Management System Integrated Management System Environmental Mngt/Health & Safety	1 16				1	1 6 1	0	0% 0%	1 1
	ACCREDITED BASIC TRNG. COURSE FOR PCOS BASIC AML/CFT/CPF (BSP CIR. NO. 1022) BASIC COURSE ON CORPORATE GOVERNANCE	Applicable Environmental Laws, Ordinances, and DENR issuances Risk Assmt & Mgt, & Risk Mgt principles & Framework on Cybersec	Environmental Mngt/Health & Safety Integrated Management System	1	1	2	2 ^		1 1 7	0	0% 0%	
	BASIC LIFE SUPPORT AND FIRST AID TRAININ RASIC POLLUTION CONTROL OFFICER (ONLINE)	Risk Assmit & Mot. & Risk Mot principles & Framework on Cybersec Standard First Aid Procedure Environmental Manacement	Integrated Management System Occupational Safety and Health Integrated Management System	34	2	3 7	3	4	, 2 4,	2 0	0%	2
	BASIC RESCUE TRAINING BUS PROCESS CONT IMPROV USING SIX SIGMA	Incident Action and Emergency Preparedness Procedures Design and Development, IMS Standards	Integrated Management System Integrated Management System	87 33	12 2	34 2	6 17	19	1 8	105	122%	4
	DISASTER ASSESSMENT AND RECOVERY DISASTER MITIGATION PREPAREDNESS & RESPO EMERGENCY PREPAREDNESS & RESPONSE PRO	IT Resiliency, Business Continuity Management Environmental Management Incident Action & Emergency Preparedness Procedures	Integrated Management System Integrated Management System Integrated Management	10 12	4	51 7	9 5	9	3 32 1 8	0 0	0% new course	1 1
	EMS ORIENTATION INTEGRATED MANAGEMENT SYSTEM CASCADE	Quality/Environmental Management System Quality/Environmental Management System	Integrated Management System Integrated Management System	149 932 45	90	111 13	4 145	1,34	9 14 4 26	1080	0% 409%	2 11
	ISO 22301:2019 IMPLEMENTATIOON TRNG COURS ISO 22301:2019 REQUIREMENTS TRNG COURSE MASTERCLASS IN OUALITY MANAGEMENT SYSTEM	Risk Assmt & Mgt, & Risk Mgt principles & Framework on Cybersec Risk Assmrt & MgtOps Risk Mgt Principles & Framework Ouelft Manacement Systems	Integrated Management System Integrated Management System Ouality Management Systems		2 8				2 8	0	0%	1 1
	NAT'L OCCUPAT'L SAFETY & HEALTH CONGRESS OCCUPATIONAL FIRST AID & BLS CPR W/AED PCOM 44TH ANNUAL NATIONAL CONVENTION	Occupational Health and Safety Trends and Best Practice Standard First Ald Procedure/Wedical First Recoonders' Course Occupational Health and Safety Trends and Best Practice	Integrated Management System Integrated Management System Integrated Management System	39 4	2	9	2 3	5	1 9 4	1 0	34%	3
	PCOM MIDYEAR CONVENTION RECORDS MGT AND ENVIRONMENTAL MGT SYSTEM	Occupational Health and Safety Trends and Best Practice Records Mot Std. Rules And Rea/Ims Policy & Iso 14001 Ems	Integrated Management System Integrated Management System	113	8			12	1 1 1 12	0	0% 0%	1
INVESTMENT BANKING	THE FUTURE ENERGY SHOW & SOLAR SHOW PH TRAINING COURSE FOR MANAGING HEADS MERGERS AND ACQUISITIONS	Engineering & Facilities Maintenance Trends Environmental Management Knowlede in Industry Information	Integrated Management System Environmental Management	3	5		1		4	0	0% 0%	1
IT SYSTEMS IMPLEMENTATION	ATM MONITORING SOLUTION CMS AND SYMBOLS PETOOLING	Online Systems Operations and Bank's Products and Services Other systems of the Bank (SYMBOLS)	Investment Banking IT Systems Implementation IT Systems Implementation	81		6	18	8 2	7 8 9 2	7 0	0%	1
	CSM: PDC. BIZ & CHECKWRITER.BIZ LBTS USER'S TRAINING OF PILOT BRANCH LEAD. MODIFIED DEPUREMENT SYSTEM (MOS.)	Intenet/Mobile/Digital Payment/Electronic Salary Loan Systems Systems Navigation	Cash Management Solutions IT Systems Implementation	133 2 11 5,548 1	6	1	32	17 1 5.55	4 17- 1 1	0	0%	1
	LEAP: MODIFIED DISBURSEMENT SYSTEM (MDS) LEGAL INFORMORMATION MGT SYS-GARNISHMENT LOAN ORIGINATION SYSTEM (LOS) RETOOLING	Systems Navioation Online Systems Operations Comouter/System Navioation & Development/Design	Branch Banking IT Systems Implementation IT Systems Implementation	10 21 2 53	14 37	9 4 195 11	3 3	5,55 6 1,29	6 113	5550 0 1 164	0%	
	ONLINE FX SYSTEM TRAINING PORTABLE AGRARIAN REFORM COLLECTION SYS	Operation of the Systems handled Software Systems	IT Systems Implementation IT Systems Implementation	344		2	1	34	4 34 0 11	0	0%	1
	RETOOLING ON CI-CLS BATCH 1 RETOOLING ON CI-CLS BATCH 2 (SESSION 1) RETOOLING ON CI-CLS BATCH 2 (SESSION 2)	Computer/System Navigation and Online Systems Operations Computer/System Navigation and Online Systems Operations	Computer/System Navigation and Online Systems Operations Computer/System Navigation and Online Systems Operations	16 1 450	+ 4	1 2	19	45	0 4 3 45	1 8	0%	1 1

ODD Accomplishment Report As of DECEMBER 31, 2023

					SECTOR							
FUNCTIONAL GROUP	NAME OF BUSINESS EVENT	COMPETENCY REQUIREMENT (COMP REQT)	QUALIFICATION STANDARD (QS)	BBS CSS	EXEC	OS TIBS	DBS NDLS	Grand Tot		FOR DECEMBER	% Inc/Dec	Number of Runs Internal External
IT SYSTEMS IMPLEMENTATION	RETOOLING ON CI-CLS BATCH 2 (SESSION 3) RETOOLING ON CI-CLS BATCH 2 (SESSION 4)	Computer/System Navigation and Online Systems Operations Computer/System Navigation and Online Systems Operations	Computer/System Navigation and Online Systems Operations	458 594		1		451	2023 8 45i	2023	0%	1
	SIMPLEINDEX ADMIN AND USERS TRAINING TESTING OF IMPACTSF ANALYZER WORKSHOP	Computer/system Navigation and Unline Systems Operations Digitization Of Bank Records And Infocapture System Systems Navigation Systems Navigation	Computer/System Navigation and Online Systems Operations IT Systems Implementation IT Systems Implementation	354	22	2 2		1 2	7 2	7 (0%	4
	TESTING OF IPPACISE ANALIZER WORKSHOP TESTING TOOL FOR LEP TELLERING SYSTEM WIDE AREA NETWORK RETOOLING	Software Testing ISM Std And FUs Online Systems And End-User Support	IT Systems Implementation IT Systems Implementation IT Systems Implementation	12	11	12		20	4 2		0% 0%	1
KNOWLEDGE MANAGEMENT LABOR RELATIONS	KNOWLEDGE MANAGEMENT ANTI-SEXUAL HARASSMENT & SAFE SPACES ACT	Knowledge Management Principles Applicable Laws, Rules and Regulations	Knowledge Management Labor Relations		5	1 1	1	1	1		0%	1 1
LEGAL	GRIEVANCE HANDLING AND CONFLICT MGT 2019 REVISED CORPORATION CODE OF PHIL ABOP1: ADMIN DISCIPLINARY CASES	Management and Employee Relations Trends and Best Practices Genl Knowledge on business of banking, Corp Gov Manual	Labor Relations Mandatory Continuing Legal Education		1	1			1		0%	1
	ABOP1: ADMIN DISCIPLINARY CASES ABOP1: FINANCIAL CONSUMER PROTECTION	Mandatory Continuing Legal Education Financial Consumer Protection	Mandatory Continuing Legal Education Mandatory Continuing Legal Education	29 29				2!		0 0	0%	1
	DATA PRIVACY AWARENESS DATA PROTECTION OFFICER COURSE	LBP Policy On Handling & Disposal Of Conf Info Pertinent Bank Policies and Operations (Data Privacy), Applicable Laws, Rules and Regulations	Mandatory Continuing Legal Education Legal			6			1	0 1	new course	1
	GUIDE TO LAW AND IRR FOR PROCUREMENT	Bank Policies, Legislative Measures and Regulatory Issuances Applicable Laws. Rules and Regulations	Mandatory Continuing Legal Education Mandatory Continuing Legal Education			2			1	2 0	0%	1
	IBP 19TH NATIONAL CONVENTION OF LAWYERS LABOR LAW: CODE AND PRACTICE	Mandatory Continuing Legal Education requirements and existing policies of external regulatory bodies	Mandatory Continuing Legal Education Labor and Social Legislation		1	10		10	0 1 1		0%	1
	MANDATORY CONTINUING LEGAL EDUCATION MCLE:16 - CREDIT UNITS (COMPLIANCE 2023)	Mandatory Continuino Legal Education Mandatory Continuino Legal Education	Mandatory Continuing Legal Education Mandatory Continuing Legal Education			1			1		0%	2
	OGCC LEGAL SUMMIT OGCC-PAGCLAW:MCLE PROGRAM 8TH COMPLIANCE WORKSHOP:PREPARATION & EVIDENCE BUILD-UP	Applicable Laws, Rules and Regulations Mandatory Continuing Legal Education Principles of Investigation and E.O. 101 Series of 2020	Mandatory Continuing Legal Education Mandatory Continuing Legal Education		1 4	37 1	1	4 10	4	104		
MANAGEMENT AND LEADERSHIP	ABOP1: COACHING & MENTORING FOR LEADERS ABOP1: DEVELOPING THE LEADER WITHIN	Principles or investigation and E.O. 101 Series of 2020 People Development People Development	Mandatory Continuing Legal Education Management and Leadership Management and Leadership	29 29	11 5	57		2!	9 1	29	new course	1
	ABOP1: LEADERSHIP IN THE DIGITAL ERA COACHING AS A LEADERSHIP TOOL	People Development People Development People Development	Management and Leadership Management and Leadership Management and Leadership	29 29 29	17 1	5 2 3	12 1	2 9	9 2	61	0%	1
	LDP15&16: ANTI-GRAFT & CORRUPTION WEBINR LDP15: ANALYTICAL PROBLEM SOLVING	Applicable Laws, Rules and Regulations Analytical Thinkina/Problem Solvina	Management & Leadership Supervision	43	2	5 3 1		5 59	9 5: 8 2:		0%	1
	LDP15: BUSINESS PROCESS IMPROVEMENT LDP15: CORPORATE GOVERNANCE	Project Development Strategic Focus	Management & Leadership Management & Leadership	21 21		2 2 1 2 2 1		2 21	B 21		0%	1
	LDP15: HANDLING ETHICAL DILEMMAS IN BUS. LDP15: LEADERSHIP AND MANAGING CHANGE	Integrity People Development	Management & Leadership Management and Leadership	20 21		2 2 1 2 2 1		2 2:	7 2		0%	1
	LDP15: STRATEGIC THINKING IN GLOBAL ENVN LDP16: ANALYTICAL PROBLEM SOLVING	Strategic Focus problem solving/decision making	Management and Leadership Supervision	21 22		2 2 1 3 1		2 21	9 2		0%	1
	LDP16: CORPORATE GOVERNANCE LDP16: DESIGN THINKING: A NEW WAY OF WORK	Strategic Focus PSDM & Analytical Thinking	Management & Leadership Management & Leadership	22 22		3 1 3 1		3 2:	9 2	0 0	0%	1
	LDP16: HANDLING ETHICAL DILEMMAS IN BUS. LDP16: STRATEGIC THINKING	Integrity People Development/Strategic Focus/Visioning	Management & Leadership Management and Leadership	22 22		3 1 3 1		3 2:	9 2	0 0	0%	1
	LEADERSHIP IN THE DIGITAL ERA LEADING HIGH PERFORMING TEAMS	People Development People Development	Management and Leadership Management & Leadership	81	15 10 1	12 35 4	3 2	7 17			13%	2
	MENTORING & COACHING FOR LEADERS MENTORS AS EFFECTIVE COACHES	People Development People Development	Management & Leadership Management and Leadership	19 14	6	4 6	1	4 21 4 31	8 21 5 1	35	new course	1
	NEW MGR: BASIC & BEING A GREAT LEADER TRANSFORMATIONAL LEADERSHIP PROGRAM	People Development People Development	Management and Leadership Management & Leadership	80	7 1	1 5 6	4 1	6 13	1 5 13		0%	1
	UNLEASHING THE LEADERSHIP DNA IN SMES UNLOCKING POTENTIAL: EMBRACING MENTORING 12TH DIGITAL MARKETING MASTER CLASS	People Development, Visioning, Analytical Thinking People Development	Management & Leadership Management and Leadership	42	3	3 4	2	1 5 5 5	9 5		0%	1
MARKETING	12TH DIGITAL MARKETING MASTER CLASS ABOP1: CLIENT RELATIONSHIP MANAGEMENT ABOP1: SELLING TOWARDS ACHIEVING RESULTS	Marketing & Communication-Related Knowledge Sales/Marketing	Marketing Client Relationship Management	29		2		2	9 2	0 0	0%	1
	ABOP1: SELLING TOWARDS ACHIEVING RESULTS CLIENT RELATIONSHIP MANAGEMENT LDP15: WIN-WIN NEGOTIATION STRATEGIES	Sales/Marketing Client Relationship Mgt	Sales and Marketing, Client Relationship Management Client Relationship Management	29 23	6	2 1	7 4	7 81	9 I	5 29	new course 0%	1 3
	LDP15: WIN-WIN NEGOTIATION STRATEGIES LDP16: BANK MARKETING MANAGEMENT LDP16: SERVICE OUALITY	Strategic Thinking Sales	Client Relationship Management Customer Relationship	22		2 2 1		1 2:	7 2 9 2	0 0	0%	
	LDP16: SERVICE OUALITY MARKETING COMMUNICATIONS MINDFUL MARKETING PROGRAM	Sales Marketino & Communication-Related Knowledge	Client Relationshio Management/Marketing Marketing	22		3 1		3 2	9 2		0%	1 1
PROCUREMENT	MINDFUL MARKETING PROGRAM BRIEFING FOR PROCUREMENT SUPPLY OFFICERS LANDBANK PROCUREMENT PROCEDURES	Marketino ra 9184 and its implementing rules and regulations, and procurement manual	Client Relationship Management Procurement	292 27 959	7	1 5		6 4	2 29: 6 4		0%	1
	PROCUREMENT PLANNING & PROCEDURES PROCUREMENT PLANNING & PROCEDURES	RA 9184 and its IRR. and Procurement Manual HOBAC/RBAC Operations Guidelines in Requisition, Pro & Issuance of Supplies & Fixed Assets & Procurement Mgt Sys	Basic & adv procurement laws, rules & regulations Procurement	959	127 11 175	13 154 11 6	24 14	0 1,520 1 18	8 152 2 18		0%	3
	PROCUREMENT PLANNING & PROCEDURES PUBLIC PROCUREMENT SPEC.CERT. COURSE 1 RA NO. 9184 & ITS 2016 REVISED IRR	RA 9184 and its Implementing Rules and Regulations	Procurement Basic Procurement Laws, and Rules and Regulations	25	90 2	1 1	1 1	1 15	2 8 15	3 0	0%	1
PROJECT MANAGEMENT	CERTIFIED ASSOCIATE IN PROJECT MGT EXAM PROJECT MANAGEMENT FUNDAMENTALS	Project Management Project Management Standards/Knowledge Areas (Pmbok)	Project Management Project Management	1	2	3 2	13	2	3 1 2		0%	6
PROPERTY APPRAISAL	PROJECT MANAGEMENT FUNDAMENTALS PMBOK 7 APPRAISAL SUMMIT	Project Management Standards/Knowledge Areas (Pmbok) Property appraisal standards, land laws, property registration policies	Project Management Property Appraisal	1	215	3 2		1 22	2	222	new course	1
	CONF FOR ASEAN REAL ESTATE SERVICE PRAC. CONTINUING PROFESSIONAL DEVELOPMENT	Property appraisal standards, land laws, property registration policies Property Appraisal Stds, Land Laws, Prop Regtn Policies	Property Appraisal Property Appraisal		7			-	7		new course	1
	GENERAL PRINCIPLES OF APPRAISAL PROPERTY APPRAISAL	Property Valuation Concept and Principlesd related to department's services	Property Valuation Property Valuation		48			41	8	48	new course	1
RISK MANAGEMENT	PROPERTY APPRAISAL SEMINAR WEB: VALUATION OF AGRI LANDS UNDER CARP	Concept and Principles related to department's services Law/Rules and Regulation on Agrarian Reform	Property Valuation Property Appraisal Risk Management, Compliance and Audit		143	5		14	8 14		0%	1
KISK MANAGEMENT	2023 JLS:AUDIT/COMPLIANCE/RISK OVERSIGHT 73RD IECEP MID-YEAR CONVENTION ABOUT: REACH OPERATIONS DISK MANAGEMENT	Risk Assessment and Management. APIL. Audit Practices Risk Assert & Ngr, Risk Mgt Principles on Info Security & Cybersec Risk Management.	Risk Management Risk Management	20		2		21	2 2		0%	1 1
	ABOP1: BRANCH OPERATIONS RISK MANAGEMENT ABOP1: FRAUD RISK MANAGEMENT BEST PRACTICES IN CORPORATE HOUSEKEEPING	Risk Management Risk Assessment & Mgt	Risk Management Risk Management	29			1	2	9 2		0%	1
	BEST PRACTICES IN CORPORATE HOUSEKEEPING BREACH RESPONSE AND CYBER SECURITY BUILDING YOUR CYBER SECURITY PROGRAM	Risk Management Risk ID & Msrmt/Quanti Tools used for InfoSec, tech & data privacy risks	Risk Management Risk Management	4		2	_		4 .		0%	1 1
	BUILDING YOUR CYBER SECURITY PROGRAM CERTIFIED ISO/IEC 27001 LEAD IMPLEMENTER CERTIFIED RISK ANALYST (CRA) PROGRAM	Operations Risk Management Principles & Framework Risk Assessment and Management	Risk Management Risk Management			1 3			1		0%	1 1
	CERTIFIED RISK ANALYST (CRA) PROGRAM CONDOMINIUM LAW OF THE PHILIPPINES CORPORATE CREDIT RISK	ROPA Mot/Admin Strat. Ind Practice on ROPA Mot & Disposal Risk Assessment & Mot	Risk Management Risk Management		2	4	1	1 1	3 1: 4 .		0%	
	CORPORATE CREDIT RISK CREDIT RISK MANAGEMENT CREDIT RISK SCORECARD DEV. & IMPLEM. CUSTOMER ACCEPTANCE & IDENTIFICATION	Risk Assessment & Mat	Risk Management Risk Management			1 1		4 !	1		0%	1
	CYBER AUDITING 1	Risk Assessment & Mot. Bank Operations & Services is, InfoSec Hot State (e.g., IT Risk, Cybersec), Risk Assmt & Mot InfoSec Hot State (e.g., IT Risk, Cybersec), Risk Assmt & Mot	Risk Management Risk Management	72	1 3	11	1	110	0 11 1 1		0%	1 1
	CYBER AUDITING 2 (CYBER AUDITING STRAT) CYBER SECURITY ESSENTIALS CYBERSECURITY AWARENESS	InfoSec Mgt Stds (e.g., IT Risk, Cybersec), Risk Assmit & Mgt Risk Assessment and Management, Information Security, Existing and emerging Trends in technology Risk Assment & Mgt, and Risk Mgt principles and Framework on Cybersecurity	Risk Management Risk Management	4		11		1	1 1 5	5 0	0%	1 1
	CYBERSECURITY AWARENESS & ASSESSMENT	Risk Assmt & Mgt, Ops Risk Mgt Principles & Framework	Risk Management Risk Management		36 4	5 58	7	6:	8 4i 2 6:	2 0	0%	1 1
	DATA MANAGEMENT ENTERPRISE RISK MANAGEMENT	Data Management/Analytics Concepts and Tools Risk Management	Risk Management Risk Management		3 1	1 1		21	1		0%	1
	FORENSIC LEARNING SESSION-CYBERSECURITY GUIDELINES ON REPUTATIONAL RISK MGT	Risk Assmt & Mot. & Risk Mot principles & Framework on Cybersec BSP Circulars, Other Laws, Rules And Regulations	Risk Management Risk Management		36	2		4	2		0%	1
	INDEPENDENT VALIDATION AUDIT OF ICAAP ISO 27001: ISMS FUNDAMENTALS	Risk Assessment & Mat Risk Management Principles And Framework	Risk Management Risk Management		1 1	1		1	2 1		0%	3
	ISO/IEC 27001:2022 REQUIREMENTS ISO22301 LEAD IMPLEMENTER TRAINING ISOG I AM SECULE 2023 CONFERENCE	Risk Assessment & Management Operations Risk Management Principles and framework Industry and global best practice related to IT, Information Security and Data Privacy	Risk Management Risk Management Disk Management			1			1 2		0%	
	ISOG I AM SECURE 2023 CONFERENCE LDP15: ENTERPRISE RISK MANAGEMENT LDP16: ENTERPRISE RISK MANAGEMENT	Industry and good loss; practice related to 11, unformation Security—and Lata Privacy Analytical Thinking Risk Management	Risk Management Risk Management Risk Management	21		2 2 1 3 1		2 21	B 21		0%	
		Risk management Risk Assessment and Management Information Security Management Standards (e.g. IT Risk, Data Privacy, Cybersecurity)	Risk Management Risk Management Risk Management	5,940 1,	083 64 1	3 1,679 79 7	136 1,24	4 10,80	4 1080- 8		0%	1
	MANAGING TECHNOLOGY & CYBERSECURITY RISK OUTSOURCING MANAGEMENT PH GOING FORWARD:GLOBAL MACRO OVERVIEW	Risk Assessment & Mot Risk Assessment & Mot	Risk Management Risk Management			2 1			2		0%	1
	PH GOING FORWARD:GLOBAL MACRO OVERVIEW THIRD PARTY RISK MANAGEMENT TRENDS.TACTICS.TRUST & TECH IN BANKING	Risk Assessment and Management Risk Assessment and Management Risk Assmt & Mat. & Risk Mat principles & Framework on Cybersec	Enterorise Risk Management Risk Management			5 4			5		0%	
	TRENDS.TACTICS.TRUST & TECH IN BANKING VST ECS TREND MICRO: GOV'T BOOTCAMP 2023 WEBINAR: INFORMATION SECURITY MANAGEMENT		Risk Management Risk Management	89	1 27	6 9	1	7 14	3 8 14		0%	1
SECURITY OPERATIONS	WEBINAR: INFORMATION SECURITY MANAGEMENT BASIC GUN SAFETY AND MARKSMANSHIP PROTECT 2023 INIT! CONFE ON SEC & SAFETY ABOP1: ANALYTICAL THINKING & PROBLEM SOL	Risk Assessment and Hanasement. Information Security Security Operations and Public Safety Security Safety Program	Security Operations Security		36		6	4	2	42	new course	
SUPERVISION	ADV SUP SKLLS DEVT IN THE NEW ERA	Security & Safety Program Analytical Thinking, Problem Solving and Decision Making Planning And Organizing; People Development Planning And Organizing; People Development	Supervision Supervisory Skills Development II	29 29	3	3 3	3	4 4	9 1 5 4	29	new course	1 1
	ADV SUP SKLLS DEVT IN THE POST PNDMC ERA BASIC SUPERVISORY SKILLS DEVELOPMENT	Planning And Organizing; People Development Planning And Organizing; People Development	Supervisory Skills Development II Supervisory Skills Development I	43 57	23 31 3	6 9 4 32 30 1	6 3 5 3	2 12 7 19	3 12 3 19	3 0	0%	3
	CREATIVE PROBLEM SOLVING & DECISION MKNG PROBLEM SOLVING AND DECISION MAKING	Pianning And Organizing: People Development Problem Solving and Decision Making. Analytical Thinking Problem Solving and Decision Making. Analytical Thinking	Supervision Supervision	68	33 1	1 18	3 5	8 19	2 19	2 0	0%	1 6
TRADE	SUCCSSFULLY TRNSITIONNG INTO SUPERVISION 2023 APCB ANNUAL CONVENTION	People Development Industry Trends and Developments	Supervisory Skills Development I Trade			2		1	3		0%	1
TREASURY	2023 JOINT GENERAL MEMBERSHIP MEETING ABOP1: ASSET & LIABILITY MANAGEMENT	Industry Information Compliance manual, laws, rules and realths applicable to the bank.AMLA	Economic Briefing and Forecasting Compliance Management	29		3 7		21	9 2	10	new course	1
	ACI PHILIPPINES ANNUAL CONVENTION ASSET LIABILITY MANAGEMENT SEMINAR	Portfolio Management Asset Liability Management	Treasury Asset Liability Management			9		5	5		0%	1
	BSP CIR 1120: AMENDMENT-OPEN FX POSITION BSP-IMF CONFERENCE ON FIN'L STABILITY	BSP Regulatory Regts Industry Information	Treasury Treasury			7			1		0%	1 1
	BUSINESS OF TREASURY: BANKING PERSPECTIVE CAPITAL MARKETS&FIXED INCOME SECURITIES	Risk Assessment & Mgt Market Rates/Trends	Treasury Investment Management		5	'			5		0%	1 2
	FIXED INCOME MARKET SALESMEN REVIEW PROG HEDGE ACCOUNTING	SEC Certification Examination on Fixed Income Market Salesman Risk Assessment & Mot	SEC Certification Examination on Fixed Income Market Salesman Treasury			2 2 8		. 1	2 1		0%	
	LDP16: ASSET/LIABILITY MANAGEMENT NAT'L GOVERNMENT'S RETAIL ISSUANCES	Asset Liability Management Industry Information	Asset Liability Management Treasury	22		1		J 2!	1 2	1	new course	1
TRUCT	SEC CERT WEBINAR:PHASE 1-SEC CERT EXAM TREASURY CERTIFICATION PROGRAM	SEC certification Tradino/Investing, Portfolio Management	SEC Certification Tradino/Investing. Portfolio Management			1 1			2		0%	1
TRUST	INVESTMENT, TRUST & ESTATE MGT (ITEM) TRUST OPERATIONS UITF CERT PROGRAM (UCP) CERT EXAM-BATCH1	Trust Bnkng Svs. Market Svs. Risk Mot principles, BSP MORB, circulars & memo Trust Sales and Marketing	Trust Trust UITF/Pooled Funds	13	3	7			7		0% 0% new course	
	JAIN CERT PROGRAM (OCF) CERT EXAMPBATCHI	Service and rearround	poetry conce Fullus	13	-			. 1	•	10	I HEW COURSE	1 1

ODD Accomplishment Report As of DECEMBER 31, 2023

						SECTO)R							Number	r of Runs
FUNCTIONAL GROUP	NAME OF BUSINESS EVENT	COMPETENCY REQUIREMENT (COMP REQT)	QUALIFICATION STANDARD (QS)	BBS	CSS	EXEC	os	TIBS	DBS	NDLS	Grand Total NOVEMBI 2023	FOR R DECEMBER 2023	% Inc/Dec	Internal	External
TRUST	UITF CERT PROGRAM (UCP) CERT EXAM-BATCH2	Sales and Marketing	UITF/Pooled Funds	3	9						12	0 1	2 new course		1
	UITF CERT PROGRAM (UCP) ONLINE REVIEW	Sales and Marketing	UITF/Pooled Funds	32	25	1	1				59	0 5	new course	. 1	
Grand Total				47,967	7,041	4,638	7,460	512	833	6,694	75,145 500	30 2451	5	340	358

				SECTOR				GRAND TOTAL DECEMBER	GRAND TOTAL NOVEMBER	% Inc/Dec	PAY GRADE	Average Training Hours
	RRS		DRS		OP			2023	2023		3	5.97
Regular Employees Trained		CSS		NDLS		os	TIBS				4	5.41
Total population	6,564	1,328	160	1,467	786	1,880	101	12,286	12,251	0.29%	5	5.68
Less: Regular Employees already trained	6,465	1,312	160	1,446	760	1865	97	12,105	11,886	1.84%	6	5.81
Regular Employees yet to be trained	99	16	0	21	26	15	4	181	365	-50.41%	7	5.66
Percentage completion	98.49%	98.80%	100.00%	98.57%	96.69%	99.20%	96.04%	98.53%	97.02%	1.55%	8	6.36
											9	6.18
Sex	BBS	CSS	DBS	NDLS	OP	os	TIBS				10	6.70
Male	1698	713	71	527	261	622	26	3.918	3.815	2.70%	11	6.93
Female	4767	599	89	919	499	1243	71	8,187	8.071	1.44%	12	7.00
Total	6,465	1312	160	1446	760	1865	97	12,105	11,886	1.84%	13	7.40
Pay Grade Segment											14	9.28
PG 3-9	5776	1234	125	1162	573	1645	54	10,569	10.371	1.91%	15	9.35
PG 10-13	666	69	29	261	173	209	37	1,444	1,434	0.70%	16	10.32
PG 14-18	23	9	6	23	14	11	6	92	81	0.00%	17	7.58
Total	6.465	1312	160	1446	760	1865	97	12,105	11.886	1.84%	18	12.50

Total Number of Firmly Booked Courses as of DECEMBER 11, 2023
Total Number of "NEW" Courses for DECEMBER 11, 2023
Total Number of Exeman Courses and of DECEMBER 11, 2023
Total Number of Exeman Courses and of DECEMBER 13, 2023
Total Number of ACTUR Regular Employees with ONLY 1 training attended
Total Number of ACTUR Regular Employees with ONLY 2 trainings attended
Total Number of ACTUR Regular Employees with ONLY 2 trainings attended
Total Number of ACTUR Regular Employees with ONLY 2 trainings attended
Total Number of SEPARATUR ACTURE Regular Employees TIMAINEY

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