



Office of the President of the Philippines

GOVERNANCE COMMISSION

FOR GOVERNMENT OWNED OR CONTROLLED CORPORATIONS

Search GOCC

jhm

Search Results:

JHMC John Hay Management Corporation

- Sectors
- I. GOVERNMENT FINANCIAL INSTITUTIONS SECTOR

II. TRADE, AREA DEVELOPMENT AND TOURISM SECTOR

III. EDUCATION, SOCIO-CIVIC AND CULTURE SECTOR

IV. GAMING SECTOR

V. ENERGY AND MATERIALS SECTOR

VI. AGRICULTURE, FISHERIES AND FOOD SECTOR

VII. UTILITIES AND COMMUNICATIONS SECTOR

VIII. HEALTHCARE SERVICES SECTOR

2022 PBB status of John Hay Management Corporation

PBB APPLICATION DETAILS

Current Status: GRANTED

Performance Audit: P

2022 PBB Status as of 07 March 2025

← List of GOCCs

PBB FORMS

PBB Form 1	C
PBB Form 2	C
PBB Form 3a	C
PBB Form 3b	C

GCG GOOD GOVERNANCE CONDITIONS

<u>PAYMENT OF ALL STATUTORY LIABILITIES:</u>		No Gift Policy	C
SSS/GSIS	C	Manual of Corporate Governance	C
Pag-IBIG	C	Whistleblowing Policy	C
PHILHEALTH	C	Freedom of Information (FOI) Compliance	C
BIR	C	Mandatory Disclosure Requirements	C

Legend for PBB Requirements and Good Governance Conditions: C - Compliant; UE - Under Evaluation; NS - No Submission ; NC - Non-Compliant; NA - Not Applicable

Legend for Performance Audit: P - Passed (≥ 90%); F - Failed (<90%); UE - Under Evaluation; No Scorecard

NG Advances	NA	Compliance with the Applicable Financial Reporting Framework	C
OTHER CONDITIONS AND REQUIREMENTS (IATF AGENCY ACCOUNTABILITY REQUIREMENTS)			
Transparency Seal	C	Conduct of Early Procurement Activities	C
PhilGEPS Posting	C	ISO-QMS Requirement	C
Updated ARTA Citizen's Charter	C	Sustained Compliance with Audit Findings / Implementation of the Prior Year's Audit Recommendations	C
FY 2021 APCPI Submission	C		
FY 2022 APP Non-CSE Submission	C	Posting of Guidelines on System of Rating and Ranking	C
Indicative FY 2023 APP Non-CSE Submission	C	Posting of Agency Review and Compliance Procedure of SALN	C
FY 2023 APP CSE Submission	C		
GCG OTHER CONDITIONS AND REQUIREMENTS			
		COB Submission to the DBM	C
		Timely COA AOM/ND Submission to GCG	UE
		ICRS/GMS	C
Performance Evaluation for Directors (PED)	NA		
Timely Submission of Year-End Financial Statements and Other Financial Reports to COA	C		
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