

II. Disclosure and Transparency		
7. Quality of Annual Report		
Does SHFC's annual report disclose the following items:		
a. corporate objectives	Annual Report	"By 2022, SHFC shall have provided 530,000 organized homeless and low-income families with Flexible, Affordable, Innovative, and Responsive (FAIR) shelter solutions to their housing needs."
b. financial performance indicators	Yes	The Annual Report contains the corporation's financial performance for the given year
c. non-financial performance indicators	Yes	The Annual Report contains the corporation's non-financial accomplishments. It contains the Performance Scorecard set with GCG and updates on the corporation's key events and activities
8. Are the Annual Reports downloadable from the SHFC's website?		
Yes. Annual Reports CY-2016 available in SHFC's website, under the publication page http://www.shfcph.com/Annual_Report.html or Annual Report 2016.pdf		
9. Corporate Governance Confirmation Statement		
10. Timely filing/release of annual/financial reports		
a. are the audited financial reports/statement released within 60 days upon receipt from the COA?	Yes	For the 2016 Financial Statements, the same was received on 26 April 2017 and was submitted to SEC on 29 May 2017. It was posted on SHFC's website immediately thereafter.
c. is the true and fairness/fair representation of the annual financial statement/reports affirmed by the Board of Directors/commissioners and/or the relevant officers of the company	Yes	The COA Audit Report contains SHFC's Statement of Management Responsibility for Financial Statements wherein it declares that:

		<p>“the management is responsible for the preparation and fair presentation of the financial statements for the year ended (applicable to both 31 December 2016 and 31 December 2015) in conformity with generally accepted accounting principles in the Philippines and reflects amount that are based on the best estimates and informed judgment of management with an appropriate consideration to materiality.</p> <p style="text-align: center;">xxx</p> <p>The Board of Directors reviews and approves the financial statements and submit the same to the President, the Senate and Congress of the Philippines and other stakeholders”</p>
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