

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 starting from 2010 until 2014 are available in SHFC's website, under the publications page http://www.shfcph.com/Annual_Report.html		
9. Corporate Governance Confirmation Statement		
10. Timely filing/release of annual/financial reports		
a. are the audited annual financial reports/statement released within 60 days upon receipt from COA?	Yes	For the 2014 Financial Statements, the same was received on 30 June 2015 and was submitted to SEC on 10 July 2015. 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's Responsibility for Financial Statements wherein it declares that: "the management of SHFC is responsible for the preparation and fair

		<p>presentation of the financial statements for the year ended [applicable to both 31 December 2015 and 31 December 2014] in conformity with generally accepted accounting principles in the Philippines and reflect amounts that are based on the best estimates and informed judgment of management with an appropriate consideration to materiality.</p> <p>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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