

**STATUS OF IMPLEMENTATION AND PROGRAM/PROJECT EVALUATION**  
**AND/OR ASSESSMENT REPORTS**

Key Programs/ Projects	Description of Program / Project Objectives	FY 2018 TARGET
<b>1. Transparent, Accountable, and Participatory Governance</b>	a. RA 9485, also known as “Anti-Red Tape Act”	The Bank’s Citizens Charter was approved by the Civil Service Commission and is currently posted to strategic places in the Bank’s premises and AAIIBP Website.
	b. GCG-MC Nos. 2012-02 and 2012-02A (Re-Issued), also known as “Interim Rules on Compensation Entitlement of Directors/Trustees of GOCC Board Covered by RA No. 10149”.	The Compensation Entitlement of the members of the Board of Directors of the Bank was patterned in accordance to the aforementioned memorandum circulars issued by GCG. The Bank, in its Resolution Number 277-2011 Resolved, to Approve the guidelines on the entitlement of members of the Board of Directors pursuant to. GCG-MC Nos. 2012-02 and 2012-02A (Re-Issued), also known as “Interim Rules on Compensation Entitlement of Directors/Trustees of GOCC Board Covered by RA No. 10149”.
	Promotion of equal gender opportunities in all aspects of public policies and programs	The Bank provides provision on Gender Equality in its Gender and Development Program
<b>2. Poverty Reduction and Empowerment of the Poor and Vulnerable.</b>	Promotion of an environment conducive to the growth and competitiveness of private enterprise and the creation of jobs that will empower people and provide them with opportunities to rise above poverty	As of the close of 30 August 2018, the bank has given out loans with an outstanding balance of P 113,960, 886.63 to private individuals and corporate accounts.

<p><b>3. Rapid, inclusive, and sustained economic growth.</b></p>	<p>Attaining a just and lasting peace and protection of bank's properties.</p>	<p>The Bank has outsourced the administration of Security Services from the Development Bank of the Philippines (DBP) Security Unit, Office of the President. The Service Level Agreement (SLA) was signed on May 27, 2016, and was approved by the Bangko Sentral ng Pilipinas (BSP) on October 19, 2016.</p> <p>Under SLA, DBP-Security Unit shall perform the following for Al-Amanah Islamic Bank:</p> <p>Assistance with the investigation of bank robberies/hold-ups, recommendation of the appropriate charges to be filed in court as the evidence may warrant and assistance in the prosecution of cases against the perpetrator(s) thereof;  Establish effective working relationship with BSP, PNP, and other law enforcement agencies in the prevention of bank crimes and other natural and man-made hazards; and  Conduct of continuing research and studies on new techniques, methods, and equipment to enhance bank protection measures.</p> <p>Attainment of long and lasting peace in the areas where we have branch offices are beyond our control. We believe that this is a national concern and to be addressed by the national government. The Bank's SLA with DBP on security services is not meant to address this issue but only for the protection of bank premises, personnel, and clients.</p>
<p><b>4. Just and lasting peace and the rule of law.</b></p>	<p>Institutionalizing an efficient and impartial justice system that delivers equal justice to the rich and poor.</p>	<p>In order to protect the interest of the public, the Bank strategically post in its premises the "Truth in Lending Act to Enhance Loan Transaction Transparency" and each borrower is given a copy of the disclosure statement, prior to the consummation of the transaction. (BSP MC No. M-2012-030)</p> <p>The Bank aligned its policy with BSP's Policy on financial inclusion against discrimination on certain customer types while maintaining integrity and confidentiality of bank account.</p>