







**D.6 Medium of communications**

	Does the company use the following modes of communication?														
D.6.1	Quarterly reporting	<a href="#">Secretary Certificate/Summary of the Meetings of the Board</a>	Y	1											
D.6.2	Company website	<a href="#">Parent Company website</a>	Y	1											
D.6.3	Analyst's briefing		N/A	0	Company / BDOIBI is 100% owned by BDO Unibank Inc.										
D.6.4	Media briefings /press conferences	<a href="#">Parent Company website/ Press Room</a>	Y	1											

**D.7 Timely filing/release of annual/financial reports**

D.7.1	Is the audited annual financial report released within 120 days from the financial year end?	<a href="#">Announcement/ Copy of the Audited Financial Statement</a>	Y	1											
D.7.2	Is the audited annual financial report released within 90 days from the financial year end?	<a href="#">Announcement/ Copy of the Audited Financial Statement</a>	Y	1											
D.7.3	Is the audited annual/financial report released within 60 days from the financial year end?		N	0											
D.7.4	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?	<a href="#">Minutes of the Annual Stockholders Meeting</a>	Y	1											

**D.8 Company website**

	Does the company have a website disclosing up-to-date information on the following:														
D.8.1	Business operations	<a href="#">Parent Company website</a>	Y	1											
D.8.2	Financial statements/reports (current and prior years)		N/A	0	Company / BDOIBI is 100% owned by BDO Unibank Inc.										

D.8.3	Materials provided in briefings to analysts and media		N/A	0	Company / BDOIBI is 100% owned by BDO Unibank Inc.												
D.8.4	Shareholding structure		N/A	0	Company / BDOIBI is 100% owned by BDO Unibank Inc.												
D.8.5	Group corporate structure		N/A	0	Company / BDOIBI is 100% owned by BDO Unibank Inc.												
D.8.6	Downloadable annual report		N/A	0	Company / BDOIBI is 100% owned by BDO Unibank Inc.												
D.8.7	Notice of AGM and/or EGM		N/A	0	Company / BDOIBI is 100% owned by BDO Unibank Inc.												
D.8.8	Company's constitution (company's by-laws, memorandum and articles of association)		N/A	0	Company / BDOIBI is 100% owned by BDO Unibank Inc.												
D.8.9	All of the above (D.8.1 to D.8.8) are available in English	<a href="#">Parent Company website</a>	Y	1													
<b>D.9 Investor relations</b>																	
D.9.1	Does the company disclose the contact details (e.g. telephone, fax, and email) of the officer responsible for investor relations?		N/A	0	Not a Publicly Listed Company / BDOIBI is 100% owned by BDO Unibank Inc.												