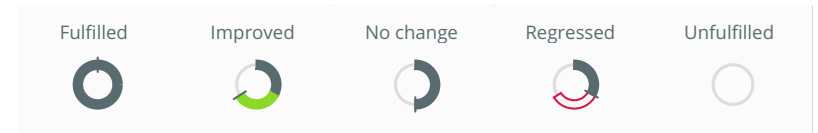




SUSBA ANALYSIS

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ASSESSMENTS



ESG Integration Pillars (Philippines)

Purpose	BDO	BPI	CBC	Metrobank	PNB	RCBC	SBC	Average
1.1. Sustainability strategy and stakeholder engagement								
1.2. Participation in sustainable finance initiatives and policy advocacy with regulators								

Policies	BDO	BPI	CBC	Metrobank	PNB	RCBC	SBC	Average
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2.1. Public statements on specific ESG issues								
2.2. Public statements on specific sectors								

Processes	BDO	BPI	CBC	Metrobank	PNB	RCBC	SBC	Average
3.1. Assessing ESG risks in client and transaction approvals								
3.2. Client monitoring and engagement								

People	BDO	BPI	CBC	Metrobank	PNB	RCBC	SBC	Average
4.1. Responsibilities for ESG								

4.2. Staff E&S training and performance evaluation								
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Products	BDO	BPI	CBC	Metrobank	PNB	RCBC	SBC	Average
5.1. ESG integration in products and services								

Portfolio	BDO	BPI	CBC	Metrobank	PNB	RCBC	SBC	Average
6.1. ESG risk assessment and mitigation at portfolio level								
6.2. Disclosure of ESG risk exposure and targets								

¹ RSPO - Roundtable on Sustainable Palm Oil; PRB - Principles for Responsible Banking; EP - Equator Principles; SBTi - Science Based Targets initiative; SBEFP - Sustainable Blue Economy Finance Principles.