

**SUMMARY OF AGREEMENTS
JOHN HAY MANAGEMENT CORPORATION
2015**



PAN AGREEMENT					Renegotiated Target	Remarks	
		Formula	Weight	Rating Scale			
INTERNAL PROCESS	SO 5	Strengthen Compliance Monitoring of All Business Enterprises to the Rules and Regulations of the JHSEZ					
	SM 8	Frequency of Certificate of Environmental Compliance (CEC) monitoring	Average of 85 inspections every two (2) months	7.5%	Actual / Target x Weight	140 (35 inspections per quarter)	Provide baseline
		<i>% change</i>					

For GCG:


MA. ANGELA E. IGNACIO
Commissioner

For JHMC:


SILVESTRE C. AFABLE, JR.
Chairman


JAMIE ELOISE M. AGBAYANI, MD
President and CEO

John Hay Management Corporation

a member of the BCDA Group



OPCEC-IN-2015-0969