COVER SHEET

			3 4 0 0 1
		S.E.C. R	Registration Number
B D O U N I B A N K	, INC.		
	(Company's Full Name)		
B D O C O R P O R A	TECENTER		
7 8 9 9 M A K A T I	AVENUE	A K A T	ICITY
(Business	Address: No. Street/ City/ Town/ F	Province)	
ERICK ANTHONY J. VALEN	ICIA	8840-70	000/LOC 33847
Contact Person		Company	Telephone Number
Month Day	SEC FORM 17-C Current Report Under Sec 17 of the SRC and SRC R 17.2 (c) Thereunder		
Fiscal Year	FORM TYPE		Annual Meeting
	GSED		
	Secondary License Type, If Applic	able	
M S R D			
Dept. Requiring this Doc.			mended Articles lumber/Section
	_	otal Amount o	f Porrowings
		otal Amount of	Dollowings
	Dom	estic	Foreign
To he ac	companied by SEC Personnel co	ncerned	
	,		
File Number			
Document I.D.			
STAMPS			

Item 9. Other Events

In compliance with SEC Memo Circular No. 4 Series of 2012, BDO Unibank, Inc. hereby discloses the following:

- 1. That the Board Audit Committee (BAC) of BDO Unibank, Inc. (BDO Unibank) has a charter, its Terms of Reference (TOR), which is compliant with BSP and SEC requirements.
- 2. That in adopting best practices and in compliance with its TOR, the BAC of BDO Unibank conducted during the first quarter of 2021 a self-assessment of its 2020 performance. The BAC likewise assessed the performance of units under its oversight function namely: Internal Audit, External Audit and Compliance (Regulatory and Anti-Money Laundering / Counter-Terrorist Financing). These assessments were administered using an equivalent rating system with quantitative rating scale of 1 to 5. Please see result of the assessment below.
- 3. The result of self-assessment conducted by the BAC had been validated by the Corporate Governance Committee of BDO Unibank.

SUMMARY OF SELF-ASSESSMENT OF THE BOARD AUDIT COMMITTEE For the Year 2020

	Area of Responsibility*	Rating
1. Oversi	ght on financial reporting process	4.10
2. Oversi	ght on system of internal control	4.14
3. Oversi	ght on Internal Audit	4.08
4. Oversi	ght on the External Audit	4.16
5. Oversi	ght over the Compliance function	4.12
Average I	Rating	4.12

^{*} As defined in the BAC's Terms of Reference

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5	Excellent
4	Very Good
3	Good
2	Fair
1	Poor

SIGNATURES

Pursuant to the requirements of the Securities Regulation Code, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

BDO Unibank, Inc. Issuer

JOSE F. BUENAVENTURA

Independent Director

Chairperson, Board Audit Committee

GILBERTO C. TEODORO, JR.

Independent Director

Chairperson, Corporate Governance Committee