

ADDENDUM TO SEC MEMORANDUM CIRCULAR NO. 5, SERIES OF 2003, RE: IMPLEMENTATION OF THE SELF-RATING SYSTEM ON CORPORATE GOVERNANCE

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In addition to the companies enumerated in said Circular, the following entities are likewise required to submit their duly accomplished Corporate Governance Self-Rating Forms (CG-SRF) not later than July 31, 2003, to wit:

- Government Securities Eligible Dealers (GSEDs);
- Universal Banks Registered as Underwriters of Securities;
- Investment Company Advisers;
- Transfer Agents;
- Clearing Agency and Clearing Agency acting as Depository; and
- Issuers of Registered Time Shares, Proprietary and Non-Proprietary Membership Certificates.

Adopted: 22 May 2003

(SGD.) LILIA R. BAUTISTA
Chairperson

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