





QC Green Awards 2024 Resilient Business of the Year Large Businesses

A. Identifying Infor	mation:		
Name of Nominee:			

GENERAL AGREEMENT:

1. In every item; there should be a document

Criteria	Indicator	Means of Verification	Point Score	
I. Corporate Descriptors			5	
1. Profile	Corporate description category of Company Profile describes the business which may include the type of operations or classification by the services being offered and/or optional disclosure of	[] Organizational Chart/ Structure (1 pt) [] Updated Financial Statement (1 pt) [] Corporate Profile (1 pt)	3	
Mission and Vision Statement of the company	ordered and/or optional discissure of capital investments. The latter can be gauged whether the business is a micro, small, medium and big enterprise.	[] Mission, Vision and Goals Statement or Policy with incorporation of Resiliency or DRRM	2	
II. DRRM indicators			88	
Prevention and Mitigation: Risk Assessment			27	
1.1 Comprehensive Risk assessment (Risk exposure & vulnerability of assets and processes)	Risk Assessment incorporated in Business Continuity Plan or any	[] Risk Assessment incorporated in Approved Business Continuity Plan (i.e Risk Register/Log) or any related plans/documents (5pts)	5	
1.2 CSR Policies and Programs are risk sensitive (DRR/CCA)		[] Company CSR Policy is risk sensitive or has resiliency incorporated (2 pts) [] CSR Activities contribute to DRRM or building resiliency in communities (3 pts)	5	
1.3 Transparency of the company's risk information		[] Written communication/ Coordination to LGUs re DRRM program or any activity related to DRRM; (3 pts) [] Any IECs or written advisories (2 pts) (Just tick one)	3	
1.4 Integration of DRR-CCA into their business model		Resilience building themes such as disaster preparedness and welfare of employees even in emergencies are present (3 pt)	3	
1.5 Investment in risk financing or risk transfer		[] Insurance Plan (Human Resource/Assets/Equipment/ Building) (3 pts) [] Self-financing mechanisms are available (dedicated for emergencies) (3 pts)	6	
1.6 Supply chain resiliency in their business model		[] Approved continuity measures for supply chain [5 pts	5	

2. Preparedness	These are set of activities that cover capacity building equipment, emergency management protocol and support services and linkages with DRRM Council or host LGU and community. It includes measures that ensure continuity of business operations in times of calamities and emergencies.		41	
2.1 DRR related plans (Contingency Plans, Early Recovery Plan, Evacuation Plan)		Evacuation Plan (3 pt) Early Recovery Plan for Employees, Emergencies (1pt) Contingency Plan for Worst Case Scenarios (3 pt)	7	
2.2 Occupational Safety and Health Standards Program		OSH Certificate (3 pts) Trained OSH Officer as Focal for Safety Concerns (2 pts)	5	
2.3 Early Warning System		Company Policy re Early Warning Systems (i.e. advisories, risk communcation, alarm systems) (2 pts) EWS Monitoring Report or any similar situation report signifying usage of early warning (1 pt) Inventory of Equipment and Facilities which includes early warning systems (1 pt) Communication to personnel regarding EWS (1 pt)	5	
2.4 Institutional setup for DRRM-CCA including) Emergency Operations Center)		Operation Center (2 pt) Separate Office / Office Space / Desk (2 pt) Disaster Control Group or similar group (3 pt) Manual of Operations or SOP for DCG or Operations Center (3 pt)	10	
2.5 Partnership or operational arrangements (i.e. member of DRRM Council)		MOA with any external stakeholders for operational arrangements in emergencies (3 pts)	3	
2.6 Capacity Building Activities, equipment, facilities		Certificate of Trainings, After Activity Reports of Trainings Conducted (2 pt) Drills Conducted, Attendance Sheets (3 pt) Inventory of Equipment and Facilities with equipment used for emergency incidents (1 pt)	6	
2.7 Business Continuity		Business Continuity Plan • Approved and adopted (5 pts) • Drafted (3 pts)	5	
3. Response	These are set of activities that ensure immediate and effective response during disasters which include the following but not limited to: activation of SOPs, effective and efficient emergency management response and operations; monitoring and reporting system; effective coordination of response; damage control and loss reduction SOPs and support to community operations and volunteer works.		15	
3.1 Activation SOPs		[] Response Plan with SOP for emergency operations (5 pts)	5	

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Criteria for Checking	MAX.	
g	SCORE	
PART I	100	
I. CORPORATE DESCRIPTOR	5	
II. DRRM INDICATORS	88	
III. COPORATE AWARDS	7	
PART II	100	
Innovation Project	100	
Part I (40%)	40	
PART II (60%)	60	
TOTAL	100	

Name:			
Position:			
Agency:			
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Validated by: