

IN-HOUSE TRAINING PROGRAMS ATTENDED BY PDIC PERSONNEL
January - December 2017

	PROGRAM	OBJECTIVES	DATE OF CONDUCT	NO. TRAINING HOURS	NO. OF PAX	TRAINING PROVIDER / RESOURCE PERSON
1	CBHRS Phase 2 Project Orientation and Position Profiling Workshop - 8 Batches	To provide an overview of the competency profiling and the procedures to be undertaken to be able to come up with the Competency Matrix per position, cascade the results of the Baseline Competency Assessment (BCA), provide criteria and required outputs of the Workshops and Focus Group Discussions, revisit key result areas of Units vis-à-vis duties / responsibilities / tasks assigned to positions; update tasks, duties and responsibilities covered in the Job Descriptions	Jan 19, 26, 31, Feb 2, 9, 10, 13, 14 & 23	8	308	Impact Group, Inc.
2	Briefing on the Handling of the Working Cash Fund - 2 Batches	To identify and understand the roles, responsibilities and accountabilities of the Working Cash Fund Custodians.	Jan 24 (am & pm)	4	65	Atty. Alexander Dojillo and Ms. Josie Jane Ablir from Internal Audit Group (IAG)
3	Integrity Management Plan Template 2 - Presentation and Critiquing	To systematize and implement integrity building across the entire Corporation.	Jan 25 & 27	8	16	IMP Subject Matter Experts from the Office of the President, Malacañang and from the Office of the Ombudsman
4	Briefing on the Anti-Red Tape Initiatives: TAT on Replies to Public Requests; and Protocol for Handling of Referred Complaints from Public Contact and Action Centers - 8 Batches	To inform and enable participants to comply with the provisions of various laws mandating turnaround time on replies to public requests; the Freedom of Information (FOI) and Data Privacy Act; and the protocol for handling complaints referred by the Presidential Action Center (PACE), the 8888 Citizens' Complaint Center and the CSC Contract Center ng Bayan.	March 7-9 (am & pm)	4	451	Atty. Ma. Pola S. Luanzon, ADM II – LSD II & Atty. Joselito S. Mendoza, ADM II – LSD II
5	Learning Session on Diversity in the Workplace: Inclusive Practices and Policies	To focus on practices and policies that promote and advocate equality and diversity in the workplace in terms of age, race, ethnicity, and gender orientations, identities, and expressions.	Mar 10	4	39	Atty. Kristine Jazz Tamayo, President – Rainbow Rights Inc
6	Gender Sensitivity Training - 2 Batches	To enable participants to acquire the basic knowledge on gender and development as it applies to workplace environment and other socio-economic and political conditions and situations.	Mar 20-21 & Apr 24-25	16	51	Ms. Marichu M. Buergo, Free-lance GAD Consultant / Trainer
7	Training on the Procurement of Infrastructure Projects	To apprise the newly designated members of the PDIC Building Committee Members and other representatives from BAC on the procurement process particularly on Infra Projects.	Mar 22	8	39	Government Procurement & Policy Board (GPPB)
8	Training on the Fundamentals of ISO 9001:2008 - 2 Batches	To inform participants of the basic concepts and requirements of ISO 9001:2008, help establish the scope of certification of the Loans Management Process and enable them to recognize their roles in the implementation of the project.	Apr 4-5 & 6-7	16	58	Mr. Joel O. Ignacio, PSD
9	Users Dry Run of the Privacy Impact Assessment Template	To familiarize attendees with the provisions of the Data Privacy Act as well as the components and features of the proposed Privacy Impact Assessment Template, through actual filling up of the template, and to generate feedback towards optimizing its efficacy.	Apr 6	4	39	Atty. Jaromme Zeus Kristoffer I C. Castillo
	Training on the Updates of ISO 9001:2015 - 3 Batches	To highlight the changes in the new version of ISO 9001 and to acquaint participants with the different clauses of ISO 9001:2015.	April 20, May 8 & 9	8	69	Mr. Jayzer L. Aquino, Freelance ISO Consultant

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	Integrity Management Program Workshop for Templates 3 & 3A (Corruption Risk Register & Formulation of Integrity Measure)	To familiarize participants with the Corruption Risk Register (Template 3) and to facilitate the formulation of Template Integrity Measure for PDIC.	May 3-5	24	27	Office of the President, Malacañang and from the Office of the Ombudsman
10	Seminar-Workshop on Basic Quality and Productivity Improvement Approaches	To strengthen awareness and understanding of the basic tools for problem solving and implementation of the Quality Management System.	May 4-5	16	26	Mr. Joel O. Ignacio, PSD
11	Training-Workshop on Internal Quality Audit	To identify risks and use a risk-based process approach to conduct an audit, understand the role of an internal audit in the maintenance and improvement of QMS, and enumerate and explain the roles and responsibilities of an auditor to plan, conduct, report and follow-up an internal QMS audit in accordance with ISO 9001:2015 requirements.	May 10-12	24	13	Mr. Joel O. Ignacio, PSD
	Seminar-Workshop on the Privacy Impact Assessment - 8 Batches	To familiarize attendees with the provisions of the Data Privacy Act as well as the components and features of the proposed Privacy Impact Assessment Template, through actual filling up of the template, and to generate inputs for the formulation of the PDIC Data Privacy Manual.	May 29 (pm), May 30 (am & pm), May 31 (am & pm), June 1 (am & pm) & June 2 (am)	4	189	Atty. Jaromme Zeus Kristoffer I C. Castillo
12	Financial Systems Course 010-Processes in the SAP - Treasury and Risk Management Modules	To gain the foundation knowledge required to understand and run the business processes for the SAP - Treasury and Risk Management Modules, including the areas of trading and analysis.	June 19-23	40	5	Kaisa Consulting, Inc.
13	Learning Session on Teaching Financial Responsibility to Children	To help and equip parents on how to teach financial responsibility to children.	June 22	2	127	Ms. Rose Fres-Fausto
14	Learning Session on Financial Management for Couples	To discuss financial management for couples.	June 22	2	162	Mr. Ardy Roberto & Ms. Miriam Quiambao
15	Briefing on the Supplementary Report on Takeover and Receivership Process - 2 Batches	To cover the Time Motion Study (TMS) on the takeover and receivership process and proper application and filling-up of three supplemental reports to achieve consistency in the use of the forms in RL operations	June 28 (am & pm)	3.5	47	Mr. Glendale Anastacio, PSD
16	Briefing on Reorganization	To strengthen knowledge sharing within the Corporation through learning and development interventions as PDIC will implement a corporate -wide reorganization as an institutional strengthening program to align the organization to its mandate, powers and authorities enshrined in RA No. 10846 or the amended PDIC charter that took effect on June 11, 2016.	June 30 & July 7	2	70	HRG Officers
17	Program on Project Management	Equip participants with the concept, principles, frameworks and tools of Project Management that will bolster their capabilities to effectively plan, implement, manage and wind up a closed bank takeover and insurance claims settlement process.	July 3-4	16	31	Guthrie-Jensen Consultants, Inc.
18	Seminar on Gender Fair Language - 3 Batches	To gender sensitize the language used in PDIC as one way of making the workplace gender friendly.	July 3-4, Sep 18-19 & 25-26	16	62	Ms. Marichu M. Buergo, Free-lance GAD Consultant / Trainer
19	Training-Workshop on Procurement Planning		July 5		37	

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20	ISO 9001:2015 Internal Quality Audit Course - 2 Batches	To provide participants with the necessary knowledge and skills to audit a Quality Management System (QMS) based on the ISO 9001:2015 requirements in a risk-based approach.	July 17-18 & Sep 7-8	16	28	Mr. Jayzer L. Aquino - Freelance ISO Consultant
21	Briefing on RLS Circular No. 2017-04 - 2 Batches	To cascade the RI on the Revised Rules and Regulations on Assessment which took effect last may 27 and to familiarize and enable member banks to comply with the requirements and mechanics of the new PDIC regulation.	July 20 (am & pm)	4	43	Atty. Elaine B. Deficio, ISD
22	Training on ABAP Programming Language	To gain the foundation knowledge required to understand and run the IT business processes using the ABAP Programming Language	July 31-August 4	8	9	KAISA Consulting, Inc.
23	Program on Fifty Shades of Fraud	To provide participants with the basic knowledge on PDIC's investigation authority, pertinent laws and regulations, documentation and enforcement of actions on fraud, irregularities and anomalies (FIA)	August 4	8	60	Atty. Manuel C. Tan & Atty. Nelson Portacio from LIG
24	Collaborative Learning Session / FGD on Petition for Assistance in the Liquidation of Closed Banks / Initial Hearing Rules 1-4	To provide feedback and suggestions on the various segments and proposed procedures on the liquidation of closed banks	August 7	4	11	Atty. Mylene F. Pasamba & Atty. Mildred Marquez
25	Course on Occupational First Aid and Basic Life Support (CPR and AED) - 4 Batches	To train the Members of the PDIC Disaster Control Brigade and other PDIC personnel on the proper handling of a person requiring first aid / basic life support during emergency also on how to perform the Cardio Pulmonary Resuscitation (CPR) and use of Automated External Defibrillator (AED)	August 9-10, 17-18, 23-24 & 30-31	16	97	Philippine National Red Cross
	Collaborative Learning Session / FGD on Allowance or Disallowance of Disputed Claims / Pending Cases and Others	To provide feedback and suggestions on the various segments and proposed procedures on the liquidation of closed banks	August 14	4	7	Atty. Mylene F. Pasamba & Atty. Mildred Marquez
	Project Management Team (PMT) Exchange 3 Sessions	To create an opportunity for PMT members to share and analyze significant experiences in the implementation of the PMT approach to a specific bank closure, towards identifying challenges encountered and resolutions adopted, lessons learned and perspectives that may guide decisions and actions in future projects.	August 16, Oct 27 & Dec 14	4	93	Project Managers of identified closed banks
	Collaborative Learning Session / FGD on Proposed Rules of Procedure for Liquidation of Closed Banks - Liquidation of Costs / Fees & Expenses / Liquidation Reports	To provide feedback and suggestions on the various segments and proposed procedures on the liquidation of closed banks	Sep 4	4	9	Atty. Mylene F. Pasamba & Atty. Mildred Marquez
26	Orientation Program on Ensuring a Drug - Free Workplace and Home - 4 Batches	To gain awareness of present problems on drugs, enumerate drug prevention programs and methods and identify interventions to prevent drug abuse in the workplace.	Sep 4 (pm), Sep 5 (am & pm) & 14 (am)	2.5	406	Mr. Santaner T. Iray, Drug Check Phils., Inc.
	Collaborative Learning Session / FGD on Proposed Rules of Procedure on Asset Distribution Plan (ADP) - 2 Sessions	To provide feedback and suggestions on the various segments and proposed procedures on the liquidation of closed banks	Sep 11 & 15	4	31	Atty. Mylene F. Pasamba & Atty. Mildred Marquez
27	Financial Stability Seminar	To familiarize the participants with the mandate and functions of the Financial Stability Coordination Council, appreciate the importance of financial stability in the Philippine economy, and understand the contents and implications of the 2017 Philippine Financial Stability Report in the financial and banking system.	Sep 13	4	29	Dr. Johnny Noe E. Ravao from the Bangko Sentral ng Pilipinas

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28	CSO Briefing / Orientation for World Partners Bank	To brief the participants on matters relating to the claims settlement operations of World Partners Bank	Sep 13	4	46	Dr. Antonio Errol B. Ybanez & Ms. Mila O. Tamayo
	Collaborative Learning Session / FGD on the Consolidation of the Proposed Rules of Procedure - Rules 5, 6, 7, 8 & 10	To provide feedback and suggestions on the various segments and proposed procedures on the liquidation of closed banks	Sep 20	4	9	Atty. Mylene F. Pasamba & Atty. Mildred Marquez
	Collaborative Learning Session / FGD on Consolidation of the Proposed Rules of Procedure - Rules 5, 6, 7, 8 & 10	To provide feedback and suggestions on the various segments and proposed procedures on the liquidation of closed banks	Sep 25	4	10	Atty. Mylene F. Pasamba & Atty. Mildred Marquez
	Collaborative Learning Session / FGD on Consolidation of the Proposed Rules of Procedure - Rules 5, 6, 7, 8 & 10	To provide feedback and suggestions on the various segments and proposed procedures on the liquidation of closed banks	Oct 2	4	11	Atty. Mylene F. Pasamba & Atty. Mildred Marquez
29	RL Cascade on the Implementation of the BIR "End-Date" Procedure for Closed Banks	To cascade the application of the proposed "End-Date" procedure to existing closed banks and new banks that will be closed by the Bangko Sentral ng Pilipinas (BSP).	Oct 4	4	38	Mr. Teodoro Jose D. Hirang & Atty. Kristianne Laridor M. Sipin
30	Seminar on the PDIC Customer Handling System - 4 Batches	To enable designated CHOs, alternates and other frontline staff to apply the procedures and guidelines in assisting clients and handling Queries, Requests, Complaints (QRCs) based on the newly approved SOGI.	Oct 18 (am & pm) & 19 (am & pm)	8	129	Ms. Joan S. De Leon, Dr. Antonio Errol B. Ybanez & Mr. Nathanael Tumbokon from Public Assistance Department (PAD)
31	eFOI On Boarding Workshop	To capacitate PDIC employees on the process, system and technical operation of the eFOI portal.	Oct 24	4	20	Presidential Communications Operations Office (PCOO)
32	Briefing on Budget Preparation - 2 Batches	To present the general assumptions to be used in the CY 2019 budget preparation exercise and to orient the participants on the use of EBS template – 2017 version.	Nov 20 (am & pm)	4	54	Ms. Janet B. Aguila & Ms. Emma F. Salinas from BDD
33	Supervisory Development Course - Tracks 2 & 3	To equip senior staff and middle level officers with skills and tools on gaining a better understanding of one's self and career, handling responsibilities and learning the essential communication process, towards becoming better leaders.	Nov 21-24	32	30	Civil Service Commission - NCR
34	Seminar on Performance Coaching	To enable supervisors and officers to recognize and apply the basic principles and framework of coaching; perform the roles of a coach; acquire and practice tools and techniques in coaching; and support the creation of a learning and coaching environment for optimum performance.	Nov 28-29	16	20	Guthrie-Jensen Consultants, Inc.
	Orientation & Updates on ISO 9001:2015	To provide an overview of the requirements of the standards in preparation for the transition to the ISO 2015 version.	Dec 1	1	17	Mr. Jayzer L. Aquino - Freelance ISO Consultant
35	Risk-Based Thinking / Risk Management Training	To understand and apply the process approach to an organization's QMS, concept of Risk-Based Thinking and use of Risk Management Tools to quantify risk and implement preventive actions.	Dec 6-7	16	19	Mr. Jayzer L. Aquino - Freelance ISO Consultant
36	Executive Learning Session on Performance Coaching	To enable the PDIC executives to recognize and apply the principles and framework of coaching; perform the roles of a coach; acquire and practice tools and techniques in coaching; and support the creation of a learning and coaching environment for optimum performance.	Dec 7	8	18	Guthrie-Jensen Consultants, Inc.

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37	Core Competency Build-Up Program: Commitment to Depositor Protection - 2 Batches	To engage and enable participants to deepen their understanding and continually strengthen their level of proficiency by highlighting the definition and behavioral / proficiency indicators of this core competency, and how they translate to our everyday reality and essential information every employee needs to know to actively help promote depositor protection.	Dec 8 & 12	8	77	Atty. Saddy B. Rillorta, Ms. Doris P. Romero, Ms. Monina J. Cornista, Atty. Wilfredo B. Raffles, Ms. Mila O. Tamayo, Mr. Napoleon D. Jose & Dr. Antonio Errol B. Ybanez
TOTAL					3,252	