

| MONTH | | Monday | | Tuesday | | Wednesday | | Thursday | | Friday | | Key Targets/ Outputs |
|-------|-----|---------------------|----|---------------|-------|-------------------------|--------------------------------------------|------------------------------|----|------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | AM | PM | AM | PM | AM | PM | AM | PM | AM | PM | |
| JAN | | | | | | | | | | 1 | NEW YEAR'S DAY | Proposed Special Audit of the PhilHealth Dashboard (Power BI) to address the concern of OP on inaccuracy of data -Status of the Plans and Activities of IAG for CY2020 -Approval of ISSP -2021 Corporate Budget Konsulta Package |
| | 4 | | 5 | | 6 | | 7 | | 8 | | | |
| | 11 | | 12 | | 13 | | 14 | BOARD | 15 | | | |
| | 18 | | 19 | | 20 | CAAC | 21 | | 22 | | | |
| | 25 | RISK | 26 | AUDIT | 27 | BOARD | 28 | | 29 | | | |
| FEB | 1 | | 2 | | 3 | | 4 | | 5 | | | Intermediate Benefit Package for COVID-19 Reprogramming for CY 2021 of various CY 2020 COB items |
| | 8 | | 9 | BENCOM | 10 | BOARD | 11 | CAAC | 12 | CHINESE NEW YEAR | | |
| | 15 | | 16 | | 17 | | 18 | | 19 | | | |
| | 22 | | 23 | | 24 | BOARD | 25 | EDSA ANNIVERSARY | 26 | | | |
| MAR | 1 | | 2 | | 3 | AUDIT | 4 | | 5 | | BENCOM | |
| | 8 | BENCOM | 9 | AUDIT | 10 | BOARD | 11 | | 12 | | | |
| | 15 | CAAC | 16 | | 17 | | 18 | | 19 | | | |
| | 22 | | 23 | | 24 | BOARD | 25 | | 26 | | | |
| | 29 | | 30 | | 31 | | 1 | MAUNDY THURSDAY | 2 | GOOD FRIDAY | | |
| APR | 5 | | 6 | | 7 | | 8 | | 9 | | ARAW NG KAGITINGAN | Area 1 & 2 Internal Audit Summit Financial Statement |
| | 12 | | 13 | BENCOM | 14 | BOARD | 15 | Area 1 Internal Audit Summit | 16 | Area 2 Internal Audit Summit | | |
| | 19 | | 20 | RISK | 21 | | 22 | | 23 | | | |
| | 26 | | 27 | | 28 | BOARD | 29 | | 30 | | | |
| MAY | 3 | | 4 | | 5 | | 6 | | 7 | | | |
| | 10 | | 11 | BENCOM | 12 | BOARD | 13 | CAAC | 14 | | | |
| | 17 | | 18 | | 19 | AUDIT | 20 | GOVCOM | 21 | | | |
| | 24 | | 25 | | 26 | BOARD | 27 | | 28 | | | |
| | 31 | | 1 | | 2 | | 3 | | 4 | | | |
| JUN | 7 | | 8 | BENCOM | 9 | BOARD | 10 | Area 3 Internal Audit Summit | 11 | Area 4 Internal Audit Summit | | Area 3 & 4 Internal Audit Summit |
| | 14 | | 15 | | 16 | | 17 | | 18 | | | |
| | 21 | | 22 | | 23 | BOARD | 24 | | 25 | | | |
| | 28 | | 29 | | 30 | | 1 | | 2 | | | |
| JUL | 5 | | 6 | | 7 | | 8 | CAAC | 9 | | | Financial Statement Corporate Budget |
| | 12 | | 13 | BENCOM | 14 | BOARD | 15 | OCS MIDYEAR ASSESSMENT | 16 | OCS MIDYEAR ASSESSMENT | | |
| | 19 | | 20 | RISK | 21 | AUDIT | 22 | | 23 | | | |
| | 26 | | 27 | | 28 | BOARD | 29 | | 30 | | | |
| AUG | 2 | | 3 | | 4 | | 5 | | 6 | | | |
| | 9 | | 10 | BENCOM | 11 | BOARD | 12 | | 13 | | | |
| | 16 | | 17 | | 18 | | 19 | GOVCOM | 20 | | | |
| | 23 | | 24 | | 25 | BOARD | 26 | | 27 | | | |
| | 30 | NATIONAL HEROES DAY | 31 | | 1 | | 2 | | 3 | | | |
| SEP | 6 | | 7 | | 8 | BOARD | 9 | CAAC | 10 | | | |
| | 13 | | 14 | BENCOM | 15 | AUDIT | 16 | | 17 | | | |
| | 20 | | 21 | | 22 | BOARD | 23 | | 24 | | | |
| | 27 | | 28 | | 29 | | 30 | | 1 | | | |
| | 4 | | 5 | | 6 | | 7 | | 8 | | | |
| OCT | 11 | | 12 | BENCOM | 13 | BOARD | 14 | | 15 | | | Financial Statement |
| | 18 | | 19 | RISK | 20 | | 21 | | 22 | | | |
| | 25 | | 26 | | 27 | BOARD | 28 | | 29 | | | |
| | 1 | ALL SAINTS DAY | 2 | | 3 | | 4 | | 5 | | | |
| NOV | 8 | | 9 | BENCOM | 10 | BOARD | 11 | CAAC | 12 | | | |
| | 15 | | 16 | | 17 | AUDIT | 18 | GOVCOM | 19 | | | |
| | 22 | | 23 | | 24 | BOARD | 25 | | 26 | | | |
| | 29 | | 30 | BONIFACIO DAY | 1 | | 2 | | 3 | | | |
| | DEC | 6 | | 7 | BOARD | 8 | FEAST OF THE IMMACULATE CONCEPTION OF MARY | 9 | | 10 | BOARD ASSESSMENT | |
| 13 | | | 14 | BENCOM | 15 | OCS YEAR-END ASSESSMENT | 16 | OCS YEAR-END ASSESSMENT | 17 | OCS YEAR-END ASSESSMENT | | |
| 20 | | | 21 | | 22 | | 23 | | 24 | | | |
| 27 | | | 28 | | 29 | | 30 | RIZAL DAY | 31 | | | |

Note: Board members are regularly invited to the National Health Sector Meeting and Internal Audit Summit, the schedules for which shall be determined by DOH and IAG, respectively. The schedule of the Board and Committee Meetings for CY 2021 may change as the need arises and with the concurrence of the Board or of the Chairperson or Committee Chairpersons as the case may be.