

## 2021 PhilHealth Board Calendar



•••									UNIVERSAL HEALTH CARE		
MONTH		Monday		Tuesday		Wednesday		Thursday		Friday	Key Targets/
		AM PM		AM PM		AM PM		AM PM	4	AM PM	Outputs
JAN	4		5		6		7		8	NEW YEAR'S DAY	-Proposed Special Audit of the Philhealth Dashboard (Power
	11		12		13		14	BOARD	15		BI) to address the concern of OP on inaccuracy of data
	18		19		20	CAAC	21	BOARD	22		-Status of the Plans and Activites of IAG for CY2020
	24		25	RISK	26	AUDIT	27	BOARD	28		-Approval of ISSP
	31			ruore		Nobil		5671115	20		-2021 Corporate Budget -Konsulta Package
FEB	1		2		3		4		5		Intermediate Benefit Package
	8		9	BENCOM	10	BOARD	11	CAAC	12	CHINESE NEW YEAR	for COVID-19 Reprogramming for CY 2021
	15		16		17		18		19		various CY 2020 COB items
	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	AUDIT	24	BOARD	25		26		
	29		30		31		1	MAUNDY THURSDAY	2	GOOD FRIDAY	
APR	5		6		7		8	BOARD	9	ARAW NG KAGITINGAN	-Area 1 & 2 Internal Audit
	12		13		14	BOARD	15		16		Summit - Financial Statement
	19		20		21	AUDIT	22		23		- Financiai Statement
	26	BENCOM	27		28	BOARD	29		30		
MAY	3		4		5	Area 1 Internal Audit Summit	6	Area 2 Internal Audit Summit	7		
	10		11		12	BENCOM	13	Eid'l Fitr (Feast of Ramadan)	14	BOARD	
	17		18		19		20	BENCOM	21	CAAC	
	24		25		26	BOARD	27		28		
	31		1		2	AUDIT	3	Avec 2 Internal Audit Commit	4	Avec 4 Internal Audit Commit	
JUN	7		8		9	BOARD	10	Area 3 Internal Audit Summit	11	Area 4 Internal Audit Summit	-Area 3 & 4 Internal Audit Summit
	21		15		16	DOADD	17		18	CAAC	
			22	OCS MIDYEAR	23	BOARD OCS MIDYEAR	24		25	PASIG DAY	
JUL	28		29	ASSESSMENT	30	ASSESSMENT	1		2	PASIG DAT	
	5		6		7		8		9	DOADD	-Financial Statement
	12 19		13	Eid al-Adha (Feast of Ramadan)	14 21		15 22	GOVCOM	16 23	BOARD	-Corporate Budget
	<u> </u>	DICK	20	Elu al-Aulia (Feast of Ramadan)						CAAC	
	26	RISK	27		28		29	AUDIT	30	BOARD	
AUG	2		3		4		5		6		
	9		10	BENCOM	11	BOARD	12		13		
	16		17		18		19		20	CAAC	
	23	AUDIT	24		25		26		27	BOARD	
SEP	30	NATIONAL HEROES DAY	31		1		2		3		
	13		7		8 15	ROAPD	9		10		
	13 20	CAAC	14	AUDIT	15	BOARD	16				
	27	CAAC	21 28	AUDIT	22		23		24	POARD	
	-	GOVCOM	5		6		30 7		8	BOARD	
ОСТ	11		12		13		14		15		-Financial Statement
	18		19	BENCOM	20		21		22		i manoiai Statellielit
	25		26	RISK	27	BOARD	28			AUDIT	
	1	ALL SAINTS DAY	20	More	3	BONIND	4		29 5	A SUIT	
NOV	8	GOVCOM	9		10		11		12	BOARD	
	15	BENCOM	16		17	AUDIT	18		19	CAAC	
	22	DENCOM	23	RISK	24	BOARD	25		26	элло	
	29			BONIFACIO DAY		BUNKU					
	-		30	BOHII ACIO DAT	1	FEAST OF THE IMMACULATE	2		3		
DEC	6		7		8	CONCEPCION OF MARY	9	BOARD ASSESSMENT	10	DENCOM	
	13 20	OCS YEAR-END	14		15		16	BUARU ASSESSMENT	17 24	BENCOM	
		ASSESSMENT	21		22		23	DIZAL DAY			
	21	BOARD	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.