

CORPORATE GOVERNANCE SCORECARD REPORT B

Name of GOCC: Land Bank Countryside Development
 Acronym: LCDFI
 Sector: Government Financial Institutions
 Date submitted: 30-Sep-26
 Year being assessed: 2025

COMPONENT					GOCC SUBMISSION			
GRP	ITEM	QUESTION	ANS	GUIDE	COMPLIANCE	ANS	REFERENCE	ANS
II. Disclosure and Transparency								
II	8	Are the annual reports downloadable from the GOCC's website?	Y	Annual reports/Financial statements on the year being assessed must be downloadable from the GOCC's website.	LCDFI has uploaded the Annual Report and Financial Statements for CY 2025 at its website. It can be downloaded from the LCDFI website through the Online Transparency Portal.	Y	https://storage.googleapis.com/transparency-hub-files/portals/lcdfi/files/a55ee425-7a7a-4e3b-87e2-48a689c8fca1-lcdfi20202520audited20financial20statement.pdf	
II	10.a	Are the audited annual financial report/statement uploaded on the website within 60 days upon receipt from COA?	Y	The GOCC must explicitly state the 1) date of receipt of the AFS from COA and 2) the date when the AFS was released/published online. An N/A rating will be given for this item if the COA-audited financial report is not yet available or not yet transmitted to the GOCC, provided that the evidence/proof of their financial reports have already been submitted for audit and that they disclose their unaudited financial reports instead.	Audited Financial Statements are uploaded on the LCDFI website within 60 days of receipt from COA. Date received from COA: March 30, 2026 Date released/published online: April 15, 2026	Y	https://www.landbankfoundation.com/sites/default/files/inline-files/LCDFI%202025%20AUDITED%20FINANCIAL%20STATEMENT_36742f56-3490-4ef7-89a1-65d04dbc2ca2.pdf	
II	10.b	Is the annual report released within 90 days from release of audited financial report?	Y	The GOCC must explicitly state the 1) date of receipt of the AFS from COA and 2) the date when the Annual Report was released/published online.	The Annual Report was released within 90 days from release of audited financial report. Date received from COA: March 30, 2026 Date released: April 15, 2026	Y	https://www.landbankfoundation.com/sites/default/files/inline-files/LCDFI%202025%20AUDITED%20FINANCIAL%20STATEMENT.pdf	
II	10.c	Is the true and fairness/fair representation of the annual financial statement/reports affirmed by the board of directors/commissioners and/or the relevant officers of the company?	Y	There should be a statement online made by the Directors and/or relevant officers confirming the truth/veracity and fairness of the GOCC's financial statements.	There is a statement provided and signed by the Chairperson, the Executive Director, and the Corporate Treasurer confirming the truth/veracity and fairness of LCDFI's financial statements dated 26 February 2026.	Y	https://storage.googleapis.com/transparency-hub-files/portals/lcdfi/files/a55ee425-7a7a-4e3b-87e2-48a689c8fca1-lcdfi20202520audited20financial20statement.pdf	

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III. Responsibilities of the Board								
III	12	Did the GOCC achieve 90% in the	Y	The GOCC must publish the GCG-	LCDFI, as a matter of policy on Disclosure and Transparency (LCDFI	N	As of 03 September 2026,	

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IV. Bonus								
IV	1 Stakeholder	Does the GOCC practice Global	N	The GOCC must publicly disclose that	LCDFI has yet to practice Global Reporting Initiative (GRI) on its annual	N		
IV	2 Timely release	Is the audited annual financial	Y	The GOCC must explicitly state the	The audited annual financial report/statement was released within	Y	https://www.landbankfoundation.com	
V. Penalty								
V	1 Responsibilities	Are there members of the Board	N	The GOCC must name all the	There are no Trustees who holds more than five (5) positions in	N	https://open.gov.ph/lcdfi	
V	2 Responsibilities	Is there non-compliance with Good	N	The GOCC must disclose the results	LCDFI has uploaded the validated results of the 2024 CGSR A & B in	N	https://open.gov.ph/lcdfi	

