

Company Name: Philippine AXA Life Insurance Corporation
Financial Year End: 2017
Sector: Insurance
Class: 3

	OECD Principle	Yes / No	Reference/Source Document	Links	
C Role of Stakeholders					
C.1 The rights of stakeholders that are established by law or through mutual agreements are to be respected.					
Does the company disclose a policy that :					
C.1.1	Stipulates the existence and scope of the company's efforts to address customers' health and safety?	OECD Principle IV (A): The rights of stakeholders that are established by law or through mutual agreements are to be respected. In all OECD countries, the rights of stakeholders are established by law (e.g. labour, business, commercial and insolvency laws) or by contractual relations. Even in areas where stakeholder interests are not legislated, many firms make additional commitments to stakeholders, and concern over corporate reputation and corporate performance often requires the recognition of broader interests.	Y	AXA Health and Safety Program	Health & Safety Program
C.1.2	Explains supplier/contractor selection practice?	Global Reporting Initiative: Sustainability Report (C1.1 - C.15) International Accounting Standards 1: Presentation of Financial Statements	Y	AXA General Procurement Guidelines	Procurement Guidelines
C.1.3	Describes the company's efforts to ensure that its value chain is environmentally friendly or is consistent with promoting sustainable development?		Y	AXA Philippines 2017 Corporate Governance Report: Environment-Friendly Value Chain	2017 Corporate Governance Report
				AXA joined the United Nations' Global Compact in February 2003 and made formal commitments to adhere to and promote ten guiding principles which include the area of environment. AXA values are shared through its Group Compliance and Ethics Guide (the "Guide"). The Guide applies to all AXA's worldwide employees and subsidiaries. AXA Group Compliance and Ethics Guide: Item 4.1 (pages 15-16)	Compliance & Ethics Guide
C.1.4	Elaborates the company's efforts to interact with the communities in which they operate?		Y	2017 Annual Report, Pages 10-11	2017 Annual Report
C.1.5	Directs the company's anti-corruption programmes and procedures?		Y	AXA Philippines Anti-Bribery Program	Anti-Bribery Program
				AXA values are shared through its Group Compliance and Ethics Guide (the "Guide"). The Guide applies to all AXA's worldwide employees and subsidiaries. Group Compliance and Ethics Guide: Page 16; Item 9 and 10 (pages 7-8); Item 2.5 (page 12)	Compliance & Ethics Guide
C.1.6	Describes how creditors' rights are safeguarded?		Y	AXA Philippines 2017 Corporate Governance Report: Creditors' Rights	2017 Corporate Governance Report

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Does the company disclose the activities that it has undertaken to implement the above mentioned policies?				
C.1.7	Customer health and safety	OECD Principle IV (A) & Global Reporting Initiative	Y	AXA Health and Safety Program Health & Safety Program
C.1.8	Supplier/Contractor selection and criteria		Y	AXA General Procurement Guidelines Procurement Guidelines
				AXA Group Compliance and Ethics Guide: Item 2.6 (page 13) Compliance & Ethics Guide
C.1.9	Environmentally-friendly value chain		Y	AXA Philippines 2017 Corporate Governance Report: Environment-Friendly Value Chain 2017 Corporate Governance Report
C.1.10	Interaction with the communities		Y	2017 Annual Report 2017 Annual Report
C.1.11	Anti-corruption programmes and procedures		Y	AXA Philippines Anti-Bribery Program Anti-Bribery Program
				AXA Group Compliance and Ethics Guide: Page 16; Item 9 and 10 (pages 7-8); Item 2.5 (page 12) Compliance & Ethics Guide
C.1.12	Creditors' rights		Y	AXA Philippines 2017 Corporate Governance Report: Creditors' Rights 2017 Corporate Governance Report
C.1.13	Does the company have a separate corporate responsibility (CR) report/section or sustainability report/section?	OECD Principle V (A): Disclosure should include, but not be limited to, material information on: (7) Issues regarding employees and other stakeholders. Companies are encouraged to provide information on key issues relevant to employees and other stakeholders that may materially affect the long term sustainability of the company	Y	2017 Annual Report 2017 Annual Report
C.2 Where stakeholder interests are protected by law, stakeholders should have the opportunity to obtain effective redress for violation of their rights.				
C.2.1	Does the company provide contact details via the company's website or Annual Report which stakeholders (e.g. customers, suppliers, general public etc.) can use to voice their concerns and/or complaints for possible violation of their rights?	OECD Principle IV (B): Where stakeholder interests are protected by law, stakeholders should have the opportunity to obtain effective redress for violation of their rights. The governance framework and processes should be transparent and not impede the ability of stakeholders to communicate and to obtain redress for the violation of rights.	Y	The Annual Report and company's website contain contact details which stakeholders can use. 2017 Annual Report
				AXA Website has an LiveChat found under the Quick Links Tab. Customers, clients, suppliers, or the general public may also use the available contact details under the Customer Service Tab. AXA
				AXA Website
				AXA Whistleblower Policy Whistleblower Policy
C.3 Performance-enhancing mechanisms for employee participation should be permitted to develop.				
C.3.1	Does the company explicitly disclose the health, safety, and welfare policy for its employees?	OECD Principle IV (C): Performance-enhancing mechanisms for employee participation should be permitted to develop. In the context of corporate governance, performance enhancing mechanisms for participation may benefit companies directly as well as indirectly through the readiness by employees to invest in firm specific skills.	Y	AXA Health and Safety Program Health & Safety Program
C.3.2	Does the company publish data relating to health, safety and welfare of its employees?		Y	AXA Health and Safety Program Health & Safety Program

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C.3.3	Does the company have training and development programmes for its employees?	Firm specific skills are those skills/competencies that are related to production technology and/or organizational aspects that are unique to a firm.	Y	AXA Philippines Training Report for 2017	2017 Training Report
C.3.4	Does the company publish relevant information on training and development programmes for its employees?	Examples of mechanisms for employee participation include: employee representation on boards; and governance processes such as works councils that consider employee viewpoints in certain key decisions. With respect to performance enhancing mechanisms, employee stock ownership plans or other profit sharing mechanisms are to be found in many countries.	Y	AXA Philippines Training Report for 2017	2017 Training Report
C.3.5	Does the company have a reward/compensation policy that accounts for the performance of the company beyond short-term financial measures?	Examples of mechanisms for employee participation include: employee representation on boards; and governance processes such as works councils that consider employee viewpoints in certain key decisions. With respect to performance enhancing mechanisms, employee stock ownership plans or other profit sharing mechanisms are to be found in many countries.	Y	AXA Performance Management Policy	Performance Management
C.4 Stakeholders including individual employee and their representative bodies, should be able to freely communicate their concerns about illegal or unethical practices to the board and their rights should not be compromised for doing this.					
C.4.1	Does the company have procedures for complaints by employees concerning illegal (including corruption) and unethical behaviour?	OECD Principle IV (E): Stakeholders, including individual employees and their representative bodies, should be able to freely communicate their concerns about illegal or unethical practices to the board and their rights should not be compromised for doing this.	Y	Anti-Bribery Policy. Item No. 3 of Specific Activities	Anti-Bribery Program
				AXA Whistleblower Policy	Whistleblower Policy
				AXA Group Compliance and Ethics Guide: Item 6 Reporting Misconduct (page 19-20)	Compliance & Ethics Guide
C.4.2	Does the company have a policy or procedures to protect an employee/person who reveals illegal/unethical behavior from retaliation?		Y	AXA Whistleblower Policy	Whistleblower Policy
				AXA Group Compliance and Ethics Guide: Item 6 Reporting Misconduct (page 19-20)	Compliance & Ethics Guide