

CAMALIG BANK
Rizal Street, Ilawod East
Legazpi City

ONSITE LEARNING PROGRAM

SUBJECT MATTER: GOVERNANCE AND DIGITALIZATION JOURNEY

DURATION: 1 ½ DAYS

NUMBER OF ATTENDEES: 8 TO 15 PAX

SUGGESTED ATTENDEES: OFFICERS AND/OR BOARD

DAY 1 (Morning)

GOVERNANCE

- I. "I" in Camalig Bank Values
- II. Conflict of Interest Policy
- III. Board Composition
- IV. Prudence in Guidelines / Policies
- V. Continuing Learning

DAY 1 (Afternoon)

DIGITALIZATION JOURNEY

- I. Digital Transformation and Acceleration Program
- II. Partnership with Lendr (Voyager)
- III. Mobile App Journey (initial attempt)
- IV. Shift in Core Banking System
- V. Cloud Technology / IT BCP
- VI. Middleware
- VII. Aggregate Internet Connectivity / Back-Ups
- VIII. PesoNet/InstaPay
- IX. DigiCur
- X. Mobile App with NB

--FELLOWSHIP DINNER--

DAY 2 (Morning)

ON-SITE VISIT

1. Polangui Office
2. Camalig Office
3. Head Office

DAY 2 (Afternoon)

Albay Tour

1. Cagsawa Ruins
2. Daraga Church
3. Farm Plate
4. Legazpi Boulevard
5. ATV (optional; expenses c/o participants)

FEES

For 8 – 10 pax: P1,800 / pax

For 11 - 12 pax: P1,700 / pax

For 13 - 15 pax: P1,600 / pax

*inclusions: meals for 1 ½ days, honorarium, gasoline, venue

**exclusion: Accommodation of the participants

RULES

1. Participants should be from banks not operating in the Bicol Region or does not plan to expand in the area of operations of Camalig Bank in the next 5 years.
2. CB will not be liable to any untoward incident during the duration of the stay of the participants outside the bank premises.