

## AMK Cambodia's SP Reporting Framework (summary section) for Board of Directors

AMK - Social Performance Reporting Framework					
Year Evaluated	Regular Monitoring				Periodic Research
Date: .....	Depth of Outreach	Adequate Products	Transparency & Client Protection	Other Corporate Social Responsibility (CRS)	Change
Sources of Information					
Indicators					
SUMMARY	Depth of Outreach	Adequate Products	Transparency & Client Protection	Other Corporate Social Responsibility (CRS)	When applicable Change
Accuracy methodology and process?					
Findings: currently in line with mission?					
Is there info/data missing?	 Tick as appropriate	 Tick as appropriate	 Tick as appropriate	 Tick as appropriate	 Tick as appropriate
Issues to Report					
Any Other					

From AMK Management to SPC

From SPC to Board of Directors