

COVER SHEET

1 3 3 6 5 3

S.E.C. Registration Number

A S I A N T E R M I N A L S I N C .

(Company's Full Name)

A T I H E A D O F F I C E A . B O N I F A C I O

D R I V E P O R T A R E A M A N I L A 1 0 1 8

(Business Address : No. Street Company / Town / Province)

ATTY. RODOLFO G. CORVITE, JR.

Contact Person

(02) 8528-6000

Company Telephone Number

0 8 1 0

Month Day

SEC - 1 7 C

0 4 2 8

Month Day
2022 Annual Meeting

Secondary License Type, If Applicable

Dept. Requiring this Doc.

Amended Articles Number/Section

8 2 1

As of July 31, 2022
Total No. of Stockholders

Total Amount of Borrowings

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I.D.

Cashier

STAMPS

Remarks = pls. use black ink for scanning purposes.

SEC No. 133653
File Number: ____

ASIAN TERMINALS, INC..
(Company's Full Name)

ATI Head Office, A. Bonifacio Drive, Port Area, Manila
(Company's Address)

632-85286000
(Telephone Number)

December 31
Calendar Year Ending
(Month & Day)

SEC Form 17C
Form Type

Not applicable
Amendment Designation (if applicable)

August 10, 2022
Period Ended Date

(Secondary License Type and File Number)

ASIAN TERMINALS, INCORPORATED**Current Report Pursuant to Section 17 of the Securities Regulation Code and SRC Rule 17(2)(c) thereunder**

1. Date of Report : August 10, 2022
2. SEC Identification Number : 133653
3. BIR Tax Identification No. : 033-000-132-413-V
4. Exact name of registrant as specified in its charter : **ASIAN TERMINALS, INC.**
5. Province, Country or other jurisdiction of incorporation : Manila, Philippines
6. Industry Classification Code : (SEC Use Only)
7. Address of principal office/postal code : A. Bonifacio Drive, Port Area, Manila
8. Registrant's telephone number/area code : 8528-6000
9. Former name or former address, if changed since last report : N/A
10. Securities registered pursuant to Sections 8 and 12 of the Code

Title of Each Class	Number of Shares of Common Stock Outstanding and Amount of Debt Outstanding
Capital stock – common	2,000,000,000

11. Indicate the item numbers reported herein:

Item 9 – Other Events

Pursuant to the provisions of Paragraph 4 (b) of SEC Memorandum Circular No. 4 Series of 2012 and Part V (1) of the Audit Committee Charter of Asian Terminals Inc., the Audit Committee, in the meeting held last August 10, 2022, completed its self-assessment process and accomplished its self-assessment rating for 2021.



A copy of the 2021 Self Rating Form is hereto attached as Annex "A".

ASIAN TERMINALS, INCORPORATED

Current Report Pursuant to Section 17 of the Securities Regulation Code and SRC Rule 17(2)(c) thereunder

Pursuant to the requirements of the Securities Regulation Code, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

Registrant : **ASIAN TERMINALS, INC.**

Signature and Title : 
ATTY. RODOLFO G. CORVITE, JR.
Corporate Secretary/ Compliance Officer 

Date : August 10, 2022

ANNEX "A"

Responsibilities under the Code	RATING	REASON
Setting of Committee Structure and Operation	10	Full implementation of the items in the Charter
Oversight on Financial Reporting Disclosures	10	Full implementation of the items in the Charter
Oversight on Risk Management and Internal Controls	10	Full implementation of the items in the Charter
Oversight on Management and Internal Audit	10	Full implementation of the items in the Charter
Oversight on External Audit	10	Full implementation of the items in the Charter