

Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU Regional Office No. VI

ISO 9001 ISO 14001 OHSAS 18001 INTEGRATED MANAGEMENT

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CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that the **Mines and Geosciences Bureau Regional Office No. VI** fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2022 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2022.

This also attests that all submissions of the concerned employees has substantially complied with the minimum requisites for contents and formalities prescribed under Republic Act No. 6713 and its Implementing Rules and Regulations, which are as follows:

- 1. Basic Information;
- 2. Assets (Real Properties and Personal Properties)
- 3. Liabilities:
- 4. Net Worth;
- 5. Financial Connections and Business Interests; and
- 6. Relatives in the Government.

This further certifies that out of <u>50</u> employees qualified for PBI under the 2022 PBIS Guidelines, <u>50</u> employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
50	50	100%

That the agency's Review and Compliance Committee has reviewed the submitted SALNs, and forwarded/transmitted the same to the concerned repository agency (i.e. Office of the Ombudsman-Visayas) in accordance with the Civil Service Commission (CSC) Memorandum Circular No. 03, series 2015 pursuant to CSC Resolution No. 1500088 promulgated on January 23, 2015.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 22nd day of March 2023 in Iloilo City, Philippines.

RONALD C. VILLAMORA
Chairperson

Review and Compliance Committee

RAUL A. LAPUT Regiond Director A

"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE"