

Rej lic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU Regional Office No. VII

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CERTIFICATION OF COMPLIANCE

Statement of Assets, Liabilities and Net Worth Submission/Filing

This is to certify that the Mines and Geosciences Bureau Regional Office VILLIMGB-7) fully satisfied the 100% submission of Statement of Assets, Liabilities and Net Worth (SALN) for 2020 as prerequisite for the Performance Based Incentive System (PBIS) for Fiscal Year 2020.

That out of $\underline{41}$ employees qualified for PBI under the 2020 PBIS Guidelines, $\underline{41}$ employees have completed and filed SALN as reflected below:

No. of Employees	No. of Employees with Duly Submitted SALN	Percentage of Compliance
41	41	100%

This also attests that all submission has substantially complied with the minimum requisites for contents and formalities prescribed under Section 8 of the 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 is to certify further that the Review and Compliance Committee reviewed and forwarded/filed all SALN's in accordance with the Civil Service Commission (CSC) Memorandum Circular No.10, series 2006 amended under CSC Resolution No. 1300455, promulgated on March 4, 2013.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the _____ day of <u>FEB 1 8 2021</u> Year <u>2021</u> in Mandaue City, Cebu, Philippines.

AIRA L. TORREGOSA

Review and Compliance Committee

ARMANDO L. MALICSE OIC, Regional Director

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

