



**Certification of Compliance with
Statement of Assets Liabilities and Net Worth
(SALN)**

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that **84** out of **84** employees of the **CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS** covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2017. The agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Civil Service Commission and Office of the President) in accordance with RA 6713 and its implementing Rules and Regulations.

This also attests that the submission of this agency's employees have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

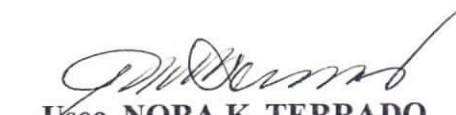
- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interest
- f. Relatives in the Government

Lastly, this certifies that this agency has already executed appropriate action against those who failed to comply with RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the **16th** day of **May 2018** at Pasay, Philippines.


Ma. LOURDES D. MEDIRAN
Chairman

SALN Review and Compliance Committee


Usec. NORA K. TERRADO
Officer-in-Charge, CITEM



CERTIFICATION

This is to certify that the Center for International Trade Expositions and Missions (CITEM) has complied with Republic Act No. 6713 or the Code of Conduct and Ethical Standards for Public Officials and Employees and CSC Memorandum Circular No. 6, series of 2006.

This is to further certify that the SALNs submitted/included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

The review was made in accordance with review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006.

This is to finally certify that 100% of permanent employees have submitted their SALN which were submitted to the Head of the Agency on 30 April 2018.

30th day of April 2018
Pasay City, Philippines

Deputy Executive Director Ma. Lourdes D. Mediran
Chairman
Review and Compliance Committee (RCC)

Atty. Anna Grace I. Marpuri
Member, RCC

Florence Pearl M. Buensalido
Member, RCC

EMPLOYEE/S WHO DID NOT FILE THEIR SALN

-NONE-