

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

CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that 92 out of 92 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 2018. 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 30th day of April 2019 at Pasay, Philippines.

Ma. LOURDES D. MEDIRAN

Chairman

SALN Review and Compliance Committee

PAULINA SUACO-JUAN

Executive Director, 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 2019.

30th day of April 2019
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



**LIST OF EMPLOYEES WHO DID NOT FILE THEIR
STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN) 2018**

--NONE--

**Integrated Records Management Office
Communications Management Division**

Checklist of Requirements for SALN submission

Agency/Office: CITEM

1. Cover /Transmittal Letter
2. Summary List of Filers (SLF) (Printed copy)
3. Summary List of Filers (Soft Copy) (In future submissions, please send soft copy to our official email address: irmo.cmd@csc.gov.ph)
4. Certification issued by the agency Review and Compliance Committee (RCC)
5. List of Employees who did not file their SALNs
6. 2018 Sworn Statements of Assets, Liabilities and Networth (SALNs)

Received by: *Cyria*

CIVIL SERVICE COMMISSION
Integrated Records Management Office

MAY 29 2019

Received by: *CM*

Time: 11:45