

HUMAN RESOURCES MANAGEMENT OFFICE

20 June 2022

Dear Chairperson Nograles,

I have the honor to transmit the Summary of Filers and Certification of the Statement of Assets, Liabilities and Net Worth (SALN) filed by the Rank and File Personnel of the Department of Foreign Affairs, both serving in the Home Office and the Foreign Service Posts, for the calendar year 2021.

Also enclosed is the summary of Personnel who have not yet submitted their 2021 SALN, as well as the SALN of recently retired, resigned and newly-assumed personnel of the Department.

The Department has issued a reminder to the Rank and File personnel who have yet to submit their 2021 SALN.

Sincerely,

For the Secretary of Foreign Affairs:

CHRISTOPHER B. MONTERO
Assistant Secretary

MR. KARLO ALEXEI B. NOGRALES

Chairperson
Civil Service Commission
Constitution Hills, Batasang Pambansa Complex
Diliman, 1126 Quezon City

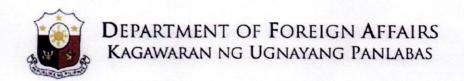
Enclosures: As stated.

HR-P-8099/ 2022

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Summary List of Filers
Statement of Assets, Liabilities and Net Worth
Calendar Year 2021

CERTIFICATION

This is to certify that the SALNs submitted / included in the Summary List of Filers of 2021 SALN of Rank and File personnel, and the 2020-2021 SALN of retired, resigned, and newly-assumed Rank and File personnel of the Department, were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on 04 March 2013).

Issued on 20 June 2022.

CHRISTOPHER B. MONTERO

Chairperson

Review and Compliance Committee

ANNE KRISTINE D. SALVADOR

Member

Review and Compliance Committee

LORRAINE M. ESPIRITU

Member

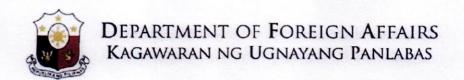
Review and Compliance Committee

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CERTIFICATION OF COMPLIANCE

SALN Submission/Filing

This certifies that the <u>Department of Foreign Affairs</u> fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentives System for Fiscal Year 2021.

This also attests that all submissions of the agency concerned have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act No. 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

This Certifies that out of 2.158 employees qualified for the PBB under the 2013 PBIS Guidelines, 2.144 employees have completed and filed their SALN as reflected below:

| OFFICE | NO. OF EMPLOYEES | NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN | PERCENTAGE OF COMPLIANCE (%) |
|-------------------------------|---------------------|--|---------------------------------------|
| Department of Foreign Affairs | 2,158 | 2,144 | 99% |

This agency has forwarded/filed all SALNs to the Civil Service Commission, in accordance with R.A. No. 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 20th day of June 2022 at Pasay City, Philippines.

CHRISTOPHER B. MONTERO

Chairperson Review and Compliance Committee

CIVIL SERVICE COMMISSION Integrated Records Management Office

Received by

ANNE KRISTINE D. SALVADOR

Member

Review and Compliance Committee

Member

Review and Compliance Committee