



HUMAN RESOURCES MANAGEMENT OFFICE

16 June 2023

Dear Director Ferrolino-Enad,

I have the honor to transmit herewith, the Statement of Assets, Liabilities and Net Worth (SALN) filed by the Officers of the Department of Foreign Affairs, who are serving in the Home Office and the Foreign Service Posts, for the period ending on 31 December 2022.

Enclosed is the Summary of Officers who have not submitted their 2022 SALN, as well as the SALN of retired, resigned, end of term and newly-assumed officers of the Department.

The Department has reminded the officers who have yet to submit their 2022 SALN to do so as soon as possible.

Sincerely,

For the Secretary for Foreign Affairs:

CHRISTOPHER B. MONTERO
Assistant Secretary

ATTY. CONCEPCION ZENY FERROLINO-ENAD

Director IV

Malacañang Records Office

Mabini Hall, Malacañang Palace

Manila

Enclosures: As stated.

HR-P-7668/2023

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HUMAN RESOURCES MANAGEMENT OFFICE

CERTIFICATION

This is to 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.

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 16 June 2023 in Pasay City.

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



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 <u>2022</u>.

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 <u>569</u> employees qualified for the PBB under the 2013 PBIS Guidelines, <u>568</u> 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	569	568	99.9%

This agency has forwarded/filed all SALNs to the Office of the Executive Secretary, in accordance with R.A. No. 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the $\underline{16}^{th}$ day of $\underline{\text{June}}$ 2023 at Pasay City, Philippines.

CHRISTOPHER B. MONTERO

Chairperson

Review and Compliance Committee

ANNE KRISTINE D. SALVADOR

Member

Review and Compliance Committee

LORRAINE M. ESPIRITU

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