

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that 216 employees out of 217 employees of the **ENERGY REGULATORY COMMISSION** covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) FOR Fiscal Year 2013. This agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e.Ombudsman in the case of President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

This also attests that all submissions of the 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 Interests
- 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 July 2014 at Pasig City, Philippines.

ATTY. FRANCIS SATURNINO C. JUAN

Chairman

SALN Review and Compliance Committee

ZENAIDA G. CRUZ-DUCUT

Chairperson and CEO

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