

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS CLARK INTERNATIONAL AIRPORT CORPORATION ISO 9001:2008 CERTIFIED Certificate No. 01 100 096505



Management System ISO 9001:2008

www.tuv.com



Annex 10

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the *Clark International Airport Corporation* fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2014.

This also attests that all submissions of the agency concerned has 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

This further certifies that out of <u>350</u> employees qualified for PBB under the 2014 PBIS Guidelines, <u>348</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 (%)
CIAC	350	348	99.43%
			2 employees did not comply due to Absence Without Official Leave (AWOL)

The GOCC forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of the President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this _____ day of MAR 1 7 2015 2014 at (Mabalacat, Pampanga), Philippines.

President and CEO