



PAMBANSANG KOMISYON PARA SA KULTURA AT MGA SINING

Attachment A

CERTIFICATION OF COMPLIANCE  
SALN Submission/Filing

This certifies that the **NATIONAL COMMISSION FOR CULTURE AND THE ARTS** fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive 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 further certifies that out of 38 employees qualified for PBB under existing PBIS Guidelines, 38 employees have completed and filed their SALNs s reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE COMPLIANCE (%)
NCCA	38	38	100%

The agency has forwarded/filed all SALNs with the CSC in accordance with RA 6713 and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 18<sup>th</sup> day of April 2022 in Intramuros, Manila.

**SUSAN C. DAYAO**  
Chief Administrative Officer  
Administrative and Finance Division

**OSCAR G. CASAYSAY**  
Executive Director





**PAMBANSANG KOMISYON PARA SA KULTURA AT MGA SINING**

Attachment B

**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 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, series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on April 18, 2022.

  
**SUSAN C. DAYAO**

Chairperson

  
**ANGELINA R. CARILLO**

Member





PAMBANSANG KOMISYON PARA SA KULTURA AT MGA SINING

Attachment C

CERTIFICATION

This is to certify that the following officials/employees of this office have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections for the year 2021 as required under Section 8 of Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official/Employee (in Alphabetical Order)	Designation / Position	Remarks
--	------------------------	---------

NONE


This certification is being issued for whatever legal purpose it may serve.

April 18, 2022 / Intramuros, Manila  
Place and date of Issuance

  
**SUSAN C. DAYAO**  
Chief Administrative Officer, AFD

SUBSCRIBED AND SWORN TO before me this 18<sup>th</sup> day of April, 2022 at Intramuros, Manila.



  
**OSCAR G. CASAYSAY**  
Executive Director

