



CERTIFICATE OF COMPLIANCE **YEAR: 2021**

Pursuant to Republic Act No. 11032: An Act Promoting Ease of Doing Business and Efficient Delivery of Government Services, amending for the purpose Republic Act No. 9485, otherwise known as the Anti-Red Tape Act of 2007, and for Other Purposes

I, **ENGR. WILLIAM P. CUÑADO**, Filipino, of legal age, **BUREAU DIRECTOR** of the **DENR-ENVIRONMENTAL MANAGEMENT BUREAU**, the person responsible and accountable in ensuring compliance with Section 6 of the Ease of Doing Business and Efficient Government Service Delivery Act of 2018, hereby declare and certify the following facts:

- 1) The **DENR-ENVIRONMENTAL MANAGEMENT BUREAU** including its **SIXTEEN Regional Offices** has established its most current and update Citizen's Charter pursuant to Section 6 of R.A. 11032, its implementing Rules and Regulations, and the relevant ARTA Issuances.

Citizen's Charter Handbook Edition: 2022, 2nd Edition

- 2) The following required forms of posting of the Citizen's Charter are present:

/	Citizen's Charter Information Billboard (Available through billboards, posters, tarpaulins, interactive information kiosks)
/	Citizen's Charter Handbook
/	Official Website / Online Posting

- 3) The Citizen's Charter Information Billboard enumerates the following information:
 - a. External Services;
 - b. Checklist of Requirements for each type of application or request;
 - c. Name of the person responsible for each step;
 - d. Maximum processing time;
 - e. Fee/s to be paid, if necessary; and
 - f. Procedure for filing complaints and feedback.
- 4) The Citizen's Charter Handbook enumerates the following information:
 - a. Mandate, Vision, Mission, and Service Pledge of Agency
 - b. Government Services Offered (External and Internal Services)
 - i. Comprehensive and uniform checklist of requirements for each type of application or request;
 - ii. Classification of Service;
 - iii. Type of Transaction;
 - iv. Who may avail;
 - v. Client Steps and Agency Actions to obtain a particular service;
 - vi. Person Responsible for Each Step;
 - vii. Processing time per step and total;
 - viii. Fee/s to be paid per step and total, if necessary;

- c. Procedure for filing complaints and feedback;
 - d. Contact Information of ARTA, Presidential Complaints Center (PCC), and CSC Contact Center ng Bayan in the complaints mechanism; and
 - e. List of Offices.
- 5) The Citizen's Charter Information Billboard is posted at the main entrance of the office or at the most conspicuous place of all the said service offices.
 - 6) The printed Citizen's Charter Handbook is placed at the windows/counters of each frontline offices to complement the information on the services indicated in the Information Billboard.
 - 7) The Citizen's Charter is written either in English, Filipino, and/or in the local dialect and published as an information material.
 - 8) The Citizen's Charter is uploaded on the agency's website through a tab or link specifically for the Citizen's Charter, located at the most visible space or area of the website, or as a link under the Transparency Seal.
 - 9) There is an established Client Satisfaction Measurement per service in the respective offices.
 - 10) The head of office shall be primarily responsible for the implementation of this Act and shall be held accountable to the public in rendering fast, efficient, convenient and reliable service, pursuant to Section 8 or R.A. 11032.

This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.



ENGR. WILLIAM P. CUÑADO

Bureau Director

DENR-Environmental Management Bureau