



Republic of the Philippines Province of Negros Occidental CITY OF VICTORIAS Office of the City Mayor



## CERTIFICATE OF COMPLIANCE Year: 2024

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, JAVIER MIGUEL L. BENITEZ, Filipino, of legal age, <u>City Mayor</u> of the <u>City</u> <u>Government of Victorias</u>, the person responsible and accountable in ensuring compliance with Section 6 of the R.A. 11032 or the *Ease of Doing Business and Efficient Government Service Delivery Act of 2018*, hereby declare and certify the following facts:

1) The <u>City Government of Victorias</u> has established its most current and updated 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: 2024, 8th Edition

- 2) The following required forms of posting of the Citizen's Charter are present: Citizen's Charter Information billboard
  - ✓ (In the form of interactive information kiosks, electronic billboards, posters, tarpaulins standees, others)
  - $\checkmark$  Citizen's Charter Handbook
    - (Aligned with Reference B of ARTA Memorandum Circular No. 2019-002)

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 the 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 complaint 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 Handbook version is uploaded on the website or any online platform available of the agency/LGU through a tab or link specifically for the Citizen's Charter, located at the most visible space or area of the official website or the online platform available.
- 8) The Citizen's Charter is written either in English, Filipino, and/or in the local dialect and published as an information material.
- 9) There is an established Client Satisfaction Measurement per service.

This certification is issued on this 22<sup>nd</sup> day of August 2024, to attest to the compliance of the agency with the foregoing statements that can be validated by the Authority.

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**JAVIER MIGUEL L. BENITEZ** *City Mayor, Chair - Committee on Anti-Red Tape* 

*Note:* Updated copy of Certificate of Compliance due to revisions/changes in the Citizen's Charter