

CERTIFICATION of COMPLIANCE

Pursuant to Republic Act 9485: An Act to Improve Efficiency in the Delivery of Government Service to the Public by Reducing Bureaucratic Red Tape, Preventing Graft and Corruption, and Providing Penalties Therefor

- I, MARITA R. CANAPI, Filipino, of legal age, University President of the University of Rizal System, being responsible and accountable in ensuring compliance with Section 6 of the Anti-Red Tape Act of 2007 and Rule IV of its Implementing Rules and Regulations, hereby declare and certify the following facts:
 - The University of Rizal System (URS) including its 10 Campuses has established its service standards known as the Citizen's Charter that enumerates the following:
 - a. Vision and mission of the agency
 - b. Frontline services offered
 - c. Step-by-step procedure in availing of frontline services
 - d. Employee responsible for each step
 - e. Time needed to complete the procedure
 - f. Amount of fees
 - g. Required documents
 - h. Procedure for filing complaints
 - The Citizen's Charter is posted as information billboards in all the service offices of University of Rizal System that deliver frontline services.
 - The Citizen's Charter is positioned at the main entrance of the office or at the most conspicuous place of all the said service offices.
 - 4) The Citizen's Charter is written either in English, Filipino, or in the local dialect and published as an information material (e.g. booklet or brochure).
 - 5) The Citizen's Charter is uploaded in the agency's website and accessible to the public.
 - 6) The agency has undertaken self-assessment and reporting of improvements in its existing Citizen's Charter.
 - 7) The Citizen's Charter shows the process improvements, specifically on the streamlining of procedures and shortened turnaround time, on the most availed frontline services:

| CASHIER'S OFFICE | | | |
|-------------------------------------|---|--|-----------------------------|
| Frontline Service | Process Improvement | Action Taken to Improve Process | Results/Benefits |
| Acceptance/Collection of Payment | More clients were served during admission and | Shortened period of issuance of Official Receipt | Fast Delivery of Service |
| | enrollment period | | |
| OFFICE OF THE COLLEC | • | Action Taken to | Results/Benefits |

UNIVERSITY HR OFFICE **Action Taken to Process Improvement Frontline Service** Improve Process Results/Benefits Validation of information Shortened time Scan the documents Fast Delivery of and documents duration Service fast submitted LIBRARY SERVICES **Action Taken to Process Improvement Frontline Service** Results/Benefits Improve Process 1. Registration From Manual to Facilities and Easier and faster 2. Access to library **Automated Transactions** Equipment Upgrade transactions are Resources provided to the end 3. Loaning of Library **Database Installation** users Resources 4. Returning of loaned out books 5. Registration to library users database **MEDICAL SERVICES Action Taken to Process Improvement Frontline Service Improve Process** Results/Benefits **Provision of Contact** Installation of Accessibility of Medical Consultation Numbers Telephone System **Medical Services** Extension of Clinic Observed longer Medical Check-Up More students served Hours Clinic Hours **DENTAL SERVICES Action Taken to Process Improvement** Frontline Service **Improve Process** Results/Benefits Assessment of Case Shortened period of Reduce time of Fast Delivery of

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

assessment from 30

minutes to 20

minutes

assessment

IN WITNESS HEREOF, I have hereunto set my hand this 1st of August, 2018 in Antipolo City, Philippines.

MARITA R. CANAPI Ed.D University President University of Rizal System

Service and

Recording

SUBSCRIBED AND SWORN to before me this ____ of ___ 2018 ____ at ____ issued ____ on ____ at

Doc. No. 36
Page No. 6
Book No. 8
Series of 2m

NOTARY PUBLIC ADAMOS

NOTARY PUBLIC ADAMOS

NOTARY PUBLIC ADAMOS

TAY TAY CAINCID, REAL ANT UPOLO CITY

UNTIL DEC. 31 2019

PTR NO. A02576329

ISP ROLL NO. 55320

LIFEL ME ROLL NO. 09047