

**CERTIFICATION OF COMPLIANCE AFTER VALIDATION**  
(deficiencies addressed after validation)

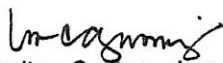
(Pursuant to Republic Act 9485: An Act to Improve Efficiency in the Delivery of Government Service to the Public by Reducing Bureaucratic Red Tape, Preventing Graft and Corruption, and Providing Penalties Therefor)

I, Marites C. Geronimo, Filipino, of legal age, Executive Director and Provost of the Philippine Normal University South Luzon, located at Brgy. Magsaysay Lopez, Quezon, 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 that the Philippine Normal University South Luzon has already addressed the following deficiencies identified during the Citizen's Charter validation conducted on November 16, 2017 by the CSC Region IV.

Findings	Action Taken
CCB Posters not seen	CCB Posters posted in strategic locations
PACD not attended by a personnel at the time of validation	A pool of administrative staff has been scheduled to attend to the PACD
CC publication (e.g. brochure) not available for the clients/	Printed copies of the CC and emailed the same to the concerned office

This certification is being issued to attest to the accuracy of all information contained herein based on available records and information that can be verified with the Philippine Normal University.

IN WITNESS WHEREOF, I hereunto set my hand this 16<sup>th</sup> of November, 2017 in Lopez, Quezon, Philippines.

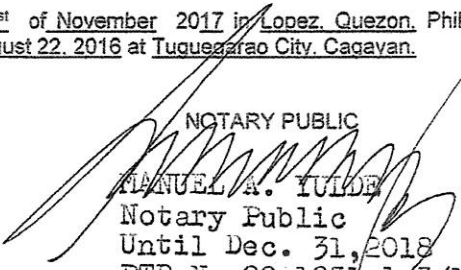
  
Marites C. Geronimo  
Head of Agency

Executive Director and Provost  
Position

SUBSCRIBED AND SWORN to before me this 21<sup>st</sup> of November 2017 in Lopez, Quezon, Philippines, with affiant exhibiting to me his/her PRC ID issued on August 22, 2016 at Tuguegarao City, Cagayan.

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Book No. 573  
Series of 2017

NOTARY PUBLIC

  
MANUEL A. TUDOR  
Notary Public  
Until Dec. 31, 2018  
PTR No. 9001951-1/3/17  
Roll No. 24501  
IBP No. 1002204-11/8/16  
Lopez, Quezon