



Bangko Sentral ng Pilipinas

OFFICE OF THE DEPUTY GOVERNOR SUPERVISION AND EXAMINATION SECTOR

CIRCULAR LETTER Series of 2003

TO : ALL BANKS

To ensure uniform implementation of Circular No. 336 dated July 2, 2002, the Certification of Compliance, to be submitted by banks within seven (7) banking days after end of June and December, shall be signed solely by the Vice-President for Administration or Human Resource or Personnel, or by any officer assuming equivalent responsibility. Accordingly, attached is the amended format of said Certification that excludes the Compliance Officer as signatory.

Moreover, the Certification of Compliance shall be considered as a Category B report.

This Circular Letter shall take effect with the Certification of Compliance for the semester ended December 31, 2003.


ALBERTO V. REYES
Deputy Governor

November 11, 2003

MAG-IMPOK SA BANGKO

Certification of Compliance with Section 55.4 of Republic Act No. 8791

Name of Bank
Address of Head Office
Telefax/Fax Number

The Deputy Governor
Supervision and Examination Sector
Bangko Sentral ng Pilipinas
Manila, Philippines

Sir:

This is to certify that this bank, in the conduct of its business involving bank deposits, does not have in its employ any casual/non-regular personnel or employees/personnel, who are working after a probationary period of six (6) months, are still not being considered regular/permanent employees/personnel of the bank.

This certification is being submitted in compliance with the requirements of Circular No. 336 dated July 2, 2002 and Circular Letter dated November 11, 2003 implementing Section 55.4 of the General Banking Law of 2000.

Very truly yours,

Authorized Officer's Signature
Over Printed Name
Designation