CITIZEN'S CHARTER NO. RO-AF-02. AUTHENTICATION OF RECORD/S*

Authentication of record/s is made by a requesting party (DENR personnel, official or external clientele) for a certified true copy of a record/s issued by the DENR and being filed in the Records Unit/Section. The purpose for the request is included in the Request Form.

| Office or Division: | Records Unit/Section, | | | | |
|--|---|---|--|--|--|
| | DENR CENR, Implementing PENR, PENR and Regional Offices | | | | |
| Classification: | Simple | | | | |
| Type of Transaction: | G2B - Government to Business | | | | |
| | G2C - Government to Citizen | | | | |
| | G2G - Government to Government | | | | |
| Who may avail: | Internal: Regular Employee of DENR, including its Bureaus and Attached Agencies | | | | |
| | External: Contract of Service Personnel, LGU and other government agencies or instrumentalities and private individuals | | | | |
| CHECKLIST OF REQUIREMENTS | | WHERE TO SECURE | | | |
| 1. FOI Request Form (1 o | riginal) | Public Assistance Desk, Receiving Area or Records Unit/Section | | | |
| Government issued ID (present 1 original) | | Requesting Party | | | |
| Additional if from the Government Sector | | | | | |
| Official Letter Request (1 original) | | Requesting Party | | | |
| Additional if Requesting Party is a representative | | | | | |
| 4. SPA for representative (1 original, notarized) | | Requesting Party, Private Lawyer, Public Attorney's Office (PAO) or Notary Public | | | |

| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSONS RESPONSIBLE |
|--|---|--------------------|--------------------|---|
| Submit accomplished request form and complete requirements to Receiving/ Releasing Clerk | Receive, check, and stamp date and time on document. Upload the document-to-Document Tracking System. Forward document to the concerned Action Officer | None | 15 min. | Receiving/Releasing Clerk Records Unit/Section |
| 1.1. None | 1.1. Check the availability of records. Process the request (photocopy and stamp "Certified True Copy") and sign the certification or documents. Indicate amount to be paid in the Request Form/Order of Payment. **Regional Office Authentication of Documents Legal Division – Land Claims and Conflicts | None | 3 hours 1 day | Records Officer Records Unit/Section PENRO/Regional Office Accountant /CENR Officer or designated representative Legal Staff Regional Office |
| Pay to the Cashier the Authentication Fee. | Accept payment and issue Official Receipt. | Php 50.00 | 10 min. | |

| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSONS RESPONSIBLE |
|------------------------------------|--|---|--------------------|--|
| | | Authentication Fee*** | | Collecting Officer |
| | | | | Credit Officer |
| | | per set + | | Cashier Unit/Section |
| | | Php 5.00 per page | | |
| | | (Internal Clients are free of Charge) | | |
| 2.1. None | 2.1 Check the Official Receipt and photocopy for filing. | None | 5 min. | Records Officer Records Unit/Section |
| 3.Receive Authenticated document/s | 3.1 Release the approved Authenticated document/s to the Clients | None | 5 min. | Receiving/Releasing Clerk Records Unit/Section |

| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSONS RESPONSIBLE |
|--------------|---------------|--|--------------------|---|
| | TOTAL: | Php 50.00 Authentication Fee*** per set + Php 5.00 per page | If Land Claims | ENRO/PENRO: hours & 35 min. and Conflicts documents in Regional Office: 1 day & 35 min. |

^{*}Confidential and Top Secret Documents are subject for approval of the Secretary and is not included in this process.

**If transaction is in the Regional Office

***Except those with Official Letter Request