

Office of the President of the Philippines GOVERNANCE COMMISSION FOR GOVERNMENT OWNED OR CONTROLLED CORPORATIONS 3/F, BDO Towers Paseo, 8741 Paseo De Roxas, Makati City, Philippines 1226



MEMORANDUM ORDER NO. 2023-15

REQUEST FOR THE CREATION OF THE LEGAL UNIT AND TWO (2) LEGAL ASSISTANT III POSITIONS OF THE CREDIT INFORMATION CORPORATION (CIC)

WHEREAS, the Governance Commission approved the organizational structure and staffing pattern (OSSP) of CIC as part of its Restructuring Plan through Memorandum Order (M.O.) No. 2014-12;

WHEREAS, CIC Board of Directors in its Resolution No. 13, s. 2023 approved and confirmed the creation of Legal Unit under the Office of the President and two (2) Legal Assistants III plantilla positions in the CIC;

WHEREAS, the Governance Commission for GOCCs (GCG), pursuant to Republic Act (R.A.) No. 10149, is mandated to "evaluate the performance and determine the relevance of the GOCC, to ascertain whether such GOCC should be reorganized, merged, streamlined, abolished or privatized, ...[and] implement the reorganization, merger or streamlining unless otherwise directed by the President";

WHEREAS, the GCG determined that it is in the best interest of the State and the public to create organizational unit and positions in CIC;

NOW, Be it -

RESOLVED, that the Governance Commission hereby <u>APPROVES WITH</u> <u>MODIFICATION</u> the creation of organizational unit and positions in CIC as reflected in the attached Staffing Pattern;

RESOLVED FURTHER, the foregoing is **SUBJECT** TO THE FOLLOWING **CONDITIONS** as follows:

- The funds for the purpose shall be taken fully from the corporate funds of the CIC, as approved by its Governing Board, and no budgetary support will be provided by the National Government for personnel services;
- b) The pertinent budgetary, accounting, auditing, civil service and other applicable laws, rules and regulations shall be complied with; and
- c) Any further modification/s on the CIC's Organizational Structure and Staffing Pattern is/are prohibited unless otherwise approved by the GCG.

DONE, in the City of Makati, this 13th day of December 2023.



GCG M.O. NO. 2023-15 | Page 2 of 2



ATTY. BRIAN KEITH F. HOSAKA

Commissioner

ATTY. GERALDINE MARIE **BERBERABE-MARTINEZ** Commissioner

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CREDIT INFORMATION CORPORATION GCG-APPROVED STAFFING PATTERN (Revised as of 13 December 2023)

No. of Position	Position Title	SG	CPCS JG
	THE BOARD DIRECTORS		
OFFICE OF	Internal Audit Office		
1	Internal Auditor V	24	12
1	Internal Auditor IV (Financial and Management)	22	12
1	Internal Auditor IV (Operations)	22	12
3	Sub-Total	200 200	
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	Office of the Board Secretary		
1	Board Secretary V	24	12
1	Sub-total		
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OFFICE OF	THE PRESIDENT		
1	President	30	16
1	Executive Assistant V	24	12
2	Sub-total		
	Legal Unit		. 1
1	Attorney V	25	13
2	Legal Assistant III	14	9
3	Sub-total	14	5
5	SUB-TOTAL, OFFICE OF THE PRESIDENT		
	THE SVP FOR CREDIT INFORMATION MANAGEME	T	
	MS) GROUP		
1	Senior Vice President	28	15
1	Sub-total		
	Information Security Unit		
1	Information Technology Officer III	24	12
1	Data Management Chief	22	12
2	Sub-total		
4	Technical Support Department		
1	Department Manager III	26	14
1	Information Technology Officer III	24	12
	Information Technology Officer III	24	12
1	mornation recinology officer m	24	12

CIC | Page 2 of 2 GCG-Approved Staffing Pattern

No. of Position	Position Title	SG	CPCS JG
4	Sub-total		
	Application Development Department		
1	Department Manager III	26	14
1	Information Technology Officer III	24	12
1	Information Technology Officer II	22	12
3	Sub-total		
	Data Center		
1	Department Manager III	26	14
2	Computer Operator IV	14	9
5	Data Controller IV	13	9
8	Sub-total		
18	SUB-TOTAL, CIMS Group		
ARKETING	AND BUSINESS DEVELOPMENT GROUP		S
1	Senior Vice President	28	15
1	Information Officer V	24	12
1	Chief Marketing Specialist	22	12
2	Marketing Specialist	15	10
	TOTAL, Marketing and Business Development Group		
5	Group		
	D ADMINISTRATION GROUP		
		28	15
INANCE AN	D ADMINISTRATION GROUP	28 24	15 12
INANCE AN	Senior Vice President		1 A 22
INANCE AN	Senior Vice President Chief Accountant	24	12
INANCE AN	Senior Vice President Chief Accountant Budget Officer IV Financial Analyst IV HR Management Officer IV	24 22	12 12
INANCE AN	Senior Vice President Chief Accountant Budget Officer IV Financial Analyst IV HR Management Officer IV Administrative Services Officer V	24 22 22	12 12 12
INANCE AN	Senior Vice President Chief Accountant Budget Officer IV Financial Analyst IV HR Management Officer IV	24 22 22 22	12 12 12 12
INANCE AN	Senior Vice President Chief Accountant Budget Officer IV Financial Analyst IV HR Management Officer IV Administrative Services Officer V	24 22 22 22 20	12 12 12 12 12
INANCE AN	Senior Vice President Chief Accountant Budget Officer IV Financial Analyst IV HR Management Officer IV Administrative Services Officer V Administrative Officer IV Chauffer IV Administrative Aide VI	24 22 22 22 20 15	12 12 12 12 12 11 10
INANCE AN	Senior Vice President Chief Accountant Budget Officer IV Financial Analyst IV HR Management Officer IV Administrative Services Officer V Administrative Officer IV	24 22 22 20 15 8	12 12 12 12 11 10 6
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Approved by:

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ATTY. MARIUS P. CORPUS Chairperson