



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

Government Accounting Office
Office of the Director
REC'D
By: ms
Date: 2/14/23

February 14, 2023

The Assistant Commissioner
Government Accounting Sector
Commission on Audit
Commonwealth Ave., Quezon City

Dear Sir/Ma'am:

In compliance with Government Accounting and FMIS Circular Letter No. 2007-001 dated January 19, 2017, we are submitting herewith as attached the Annual Financial Reports of NATIONAL PRIVACY COMMISSION for FY 2022 as follows:

1. Pre-Closing Trial Balance as of December 31, 2022
2. Post-Closing Trial Balance as of 31, 2022
3. Statement of Management Responsibility
4. Detailed and Condensed Comparative Statement of Financial Position as of December 31, 2022
5. Detailed and Condensed Comparative Statement of Financial Performance as of December 31, 2022
6. Comparative Statement of Changes in Net Assets/Equity as of December 31, 2022
7. Comparative Statement of Cash Flows as of December 31, 2022
8. Statement of Comparison of Budget and Actual Amount for the Financial Year Ended December 31, 2022
9. Notes to Financial Statements for the Year Ended December 31, 2022

Please acknowledge receipt.

Very Truly Yours,

ms
MARILOU C. LEELIAN
Chief Administrative Officer, FPMD

cc: Auditor Lorelyn Failma
Supervising Auditor Job Aguirre

Ref No.: FPMD-23-00198

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