| NOTE: Please accomplish and submit this WESM Compliance Officer (WCO) Form No. 2 together with WCO Form No. 1 to the Enforcement and Compliance Office, Philippine Electricity Market Corporation at 18/F Robinsons Equitable Tower, ADB Avenue, Ortigas Center, Pasig City 1600 Metro Manila. Please inform PEMC of any update or change in the details provided. |
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| **SECTION A: BASIC INFORMATION OF THE COMPLIANCE OFFICER** | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **A1** | Company Name  *(Market Operator, System Operator, Metering Service Provider, or WESM Member, as registered with the Market Operator)* | | | | | | | | | | | |
| Click or tap here to enter text. | | | | | | | | | | | |
| **A2** | Name of WESM Compliance Officer  *(First Name, MI, Last Name, Suffix, if any)* | | | | | | | | | | | |
| Click or tap here to enter text. | | | | | | | | | | | |
| **A3** | Preferred Title | | | | | | | | | | | |
| Mr. | Mrs. | Ms. | | Engr. | | Atty. | Others *(please specify):* Click or tap here to enter text. | | | | |
| **A4** | When were you designated as your company’s WESM Compliance Officer? | | | | | | | | | | | |
| Click or tap to enter a date. | | | | | | | | | | | |
| **A5** | Current position/s held in your company aside from being the WESM Compliance Officer | | | | | | | | | | | |
| Click or tap here to enter text. | | | | | | | | | | | |
| **A6** | Contact Information | | | | | | | | | | | |
| Landline No. | | | Click or tap here to enter text. | | | | | Mobile No. | | Click or tap here to enter text. | |
| Email Address | | | Click or tap here to enter text. | | | | | Alternative Email Add: | | Click or tap here to enter text. | |
| **A7** | Professional or Specialized Training  *(Please specify, for example, risk management, internal audit, compliance, corporate governance, investigation, engineering, legal, accounting, finance, economics, IT, systems operations, etc. Please use additional sheet if more space is required)* | | | | | | | | | | | |
| Click or tap here to enter text. | | | | | | | | | | | |
| **A8** | License or accreditation.  *(Please specify, for example, Certified Public Accountant (CPA), Licensed Engineer, Member of the Philippine Bar, Chartered Financial Analyst (CFA), Certified Internal Auditor (CIA), etc. Please use additional sheet if more space is required.)* | | | | | | | | | | | |
| Click or tap here to enter text. | | | | | | | | | | | |
| **A9** | Positions held for the last five years, starting from current position.  *(Please use additional sheet if more space is required.)* | | | | | | | | | | | |
| Company | | | | | Position | | | | From  (mm/yy) | | To  (mm/yy) |
| Click or tap here to enter text. | | | | | Click or tap here to enter text. | | | | Click or tap to enter a date. | | Click or tap to enter a date. |
| Click or tap here to enter text. | | | | | Click or tap here to enter text. | | | | Click or tap to enter a date. | | Click or tap to enter a date. |
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| Click or tap here to enter text. | | | | | Click or tap here to enter text. | | | | Click or tap to enter a date. | | Click or tap to enter a date. |

| **SECTION B: COMPLIANCE BACKGROUND** | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **B1** | In your company, the WESM Compliance Officer internally reports to: | | | | | | | | | | |
| Name | Click or tap here to enter text. | | | | Position | | Click or tap here to enter text. | | | |
| **B2** | Are you also the current ERC Regulatory Compliance Officer? | | | | | | | Yes | | | No |
|  | | | | | | |  | | |  |
| **B3** | WCO Certification Program  *(If the WCO already commenced participation in the WCO Certification Program, please indicate the details of WCO Certification. Please indicate N/A, if not applicable)* | | | | | | | | | | |
| Are You a Certified WCO? | | Yes | Compliance Period No. *(Indicate if I, II, III, etc.)* | | | Choose an item. | WCO Certification No. | | Click or tap here to enter text. | |
| Date of Certification | | Click or tap to enter a date. | |
| No, but I am currently completing the certification. | | | | | | | | |
| No. I have not commenced participation in the WCO Certification Program yet.  *(Note: Please ensure compliance with the DOE Department Circular No. DC 2021-12-0041 or the “WCO Certification and Registration Manual 1.0” and its Implementing guidelines)* | | | | | | | | |
| **B4** | Does your company have a compliance program for WESM? | | | | Yes | | | | No | | |

| **SECTION C: CERTIFICATION** | |
| --- | --- |
| I hereby certify that the statements contained herein are true and correct based on my knowledge and information at hand.  Further, by submitting this form, I give my consent to the Philippine Electricity Market Corporation – Enforcement and Compliance Office (PEMC-ECO) to use and keep our personal data in the form herein prescribed for compliance monitoring and investigation purposes and coordination. | |
| Name and Signature | Click or tap here to enter text. |
| Date | Click or tap to enter a date. |