

Agency abbreviation	Agency Name	Title	Description	File Format	Online Publication	Location or URL	Disclosure Type	Original Data Owner	Data Maintainer	date_released (or coverage)	frequency_of_update
Agency abbreviation	Name of agency (spelled out)	Title of the information (record/document)	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, Standard (hard copy) etc.	Posted in the website (Yes/No)	Location of published information or URL for direct download	<p>Whether the information is either of the following:</p> <ul style="list-style-type: none"> - public: info can be disclosed for public consumption regardless of identity - exception: info is under the Exceptions List - internal: info only for agency consumption - with fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies 	Agency or office who originally owns/create the information	Unit responsible in storing the information (can be the same as the Data Owner)	The date when the information was initially released (YYYY-MM-DD) or year only	Daily, Annually, Biannually, Quarterly, Monthly (optional)
UCPBS	UCPB SAVINGS BANK	Citizen's Charter	Centers on defining and setting the highest service standards the Bank has been known for. Through this Charter, every single frontline officer of the Bank will be guided in his dealings with the	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-BCD	2020-07-31	Annually
UCPBS	UCPB SAVINGS BANK	Annual Report	Comprehensively summarizes report on the Bank's financial and operational highlights, encompassing the requirements of BSP M-2017-011.	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-CPCD	2018-08-31	Annually
UCPBS	UCPB SAVINGS BANK	Audited Financial Statement	transactions and accounts of UCPBS for the period January 1 to December 31 of the year stated, in	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	CPBS-Controllers	2018-08-31	Annually
UCPBS	UCPB SAVINGS BANK	Procurement Activities	procurement provisions	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-GSD	2021-12-28	Annually
UCPBS	UCPB SAVINGS BANK	General Information Sheet	incorporators,	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-BCD	2021-03-20	Annually
UCPBS	UCPB SAVINGS BANK	Corporate Information Sheet	incorporators,	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-BCD	2021-03-20	Annually
UCPBS	UCPB SAVINGS BANK	Operating Budget	Updated DBM forms to	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	CPBS-Controllers	2023-01-05	Annually
UCPBS	UCPB SAVINGS BANK	Plans and Programs	strategic objectives and	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-CPCD	2023-02-28	Annually
UCPBS	UCPB SAVINGS BANK	Financial Statements	Ensures that UCPB Savings Bank is	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-CPCD	2020-09-04	Per BSP Mandate
UCPBS	UCPB SAVINGS BANK	Consumer Complaints	due process in	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-HR	2022-03-29	Annually
UCPBS	UCPB SAVINGS BANK	Code of Conduct	protection to the	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-HR	2021-04-27	Annually
UCPBS	UCPB SAVINGS BANK	Whistleblowing Policy	partnerships with the	PDF	Yes	https://www.ucpbsavings.com/transparency-seal/	Public	UCPBS	UCPBS-CPCD	2018	Annually

