

# PHILIPPINE COUNCIL FOR NGO CERTIFICATION (PCNC) APPLICATION FOR ACCREDITATION/CERTIFICATION<sup>1</sup>

*(It is best to review the whole document before accomplishing it.)*

**A. REASON FOR SEEKING PCNC CERTIFICATION – Mark answer/s with an X in the box/space provided**

<b>x</b>	Bureau of Internal Revenue (BIR) approval of “donee institution status” as per Sections 34(H) and 101(A) of the National Internal Revenue Code of 1997 and RR 13-98 effective Jan. 1, 1999.
<b>x</b>	Acquire PCNC certification as a seal of organizational good governance & management and accountability & transparency

**B. ORGANIZATION**

Name: The RINJ Foundation		
Complete Office Address: 3219 Yonge Street, Suite 119 Toronto ON CA M4N 3S1 185 KM 4 Marcos Highway Marciana Villa Q3-F Baguio City Philippines 2600		
Email Address: RINJ@rinj.org		Landline #:
Fax	Mobile #: 09399333262	Tax Identification Number (TIN):
1 <sup>st</sup> Contact Person: Micheal O’Brien	Position: Executive Director	Phone #: 09219930166
2 <sup>nd</sup> Contact Person: Jhen Allaga	Position: Regional Manager	Phone #: 09064023144

**C. PURPOSE FOR EXISTENCE OF ORGANIZATION**

<b>Vision: Helping Rape Survivors &amp; Encouraging the Prosecution of Rapists</b>
<p>Mission:</p> <ul style="list-style-type: none"> <li>- To exist for the benefit of the general public.</li> <li>- To help prevent <a href="#">rape and sexual assault crime</a>.</li> <li>- To assist those who have become survivors of <a href="#">these crimes</a>.</li> </ul>
<p>Goals:</p> <p><b>The RINJ Foundation Objectives</b></p> <ol style="list-style-type: none"> <li>1. To educate and increase the public's awareness of the basic principle of The RINJ Foundation, that "Rape Is No Joke".</li> <li>2. Educate the public and professionals about prevention of, and responses to, rape and all sexual abuse against all people by offering courses, seminars, conferences and meetings and by collecting and disseminating information on that topic.</li> <li>3. Assist those affected by rape and sexual abuse through counseling and treatment programs.</li> <li>4. Train police officers, military personnel teachers, social workers, and crisis response workers on how to recognize and respond to sexual abuse, sexual exploitation, online sexual exploitation, and to assist those affected.</li> <li>5. Assist institutions where possible in using the most modern methodology for gathering and evaluation evidence for the prosecution of rape crime.</li> <li>6. Assist and encourage a new United Nations' effort to end the use of rape as a weapon of war.</li> <li>7. As an NGO (Non-Government Organization) to assist the United Nations efforts of monitoring and investigation of reports of the rape of persons in regions of conflict or war and to assist agencies bring support to victims and (through accurate and impartial evidence gathering by volunteers and paid workers) bring justice to perpetrators.</li> </ol>

<sup>1</sup> To be submitted together with the accomplished Organizational Profile Form

**D. VERY BRIEF HISTORY OF THE ORGANIZATION**

The RINJ Foundation has extensive past and sustaining goals, accomplishments, activities and aspirations which you can read about throughout its [web site](#).

**First created in 2010** in response to a series of viral rape content on the internet plus court evidentiary issues RINJ was formalized in late summer 2011 by the people who were involved in supporting the victim of the Canadian Pitt Meadows rape case, 2010.

**E. NAMES OF CURRENT BOARD OF TRUSTEES’ OFFICERS AND MEMBERS** (Add rows if *necessary*)

• Total Number of Members of the Board of Trustees as per Articles of Incorporation:	
• Total Number of Members of the Board of Trustees as per latest GIS Submitted to SEC:	
<b>Names of Officers:</b>	<b>Names of Members:</b>
Chair: Micheal O’Brien	Lily Yin
<i>President (if any):</i>	Lin Jia
Vice Chair:	Micheal O’Brien
<i>Vice-President (if any):</i>	
<i>*Secretary:</i>	
<i>*Treasurer:</i>	
<i>Others (Specify):</i>	
<b>Independent Trustee/s (if A family/corporate foundation or organized by a faith-based group)</b>	

**\*If Secretary and/or Treasurer is not a member of the Board** *Add*, after their names , *not BOT member*

**F. EXECUTIVE DIRECTOR (ED) OR EQUIVALENT**

Name: Micheal O’Brien		Title of Position: Executive Director	
Nature of Employment of ED/Equivalent - <i>Mark appropriate answer with an X in the box/space provided</i>			
<input checked="" type="checkbox"/>	Full Time – employed by the organization	<input type="checkbox"/>	Part Time – employed by the organization
<input type="checkbox"/>	Full Tim –seconded from affiliate organization	<input type="checkbox"/>	Part Time–seconded from affiliate organization
<input checked="" type="checkbox"/>	Full Time – volunteer (not compensated)	<input type="checkbox"/>	Part Time – volunteer (not compensated)

**G. NUMBER OF PERSONNEL FOR CURRENT YEAR – Specify number as applicable in the space provided**

No.	Employment Status
4	Regular/full-time staff directly employed by the Organization
	Regular/full-time staff seconded from parent or affiliate company
	Part-time staff directly employed by the Organization
	Part-time staff seconded from parent or affiliate company
4-6	Project-based staff ( <i>hired on a per project basis or employment co-terminus with a project</i> )

800	Regular volunteers ( <i>who regularly provide uncompensated services to the organization</i> )
	Others (Specify):

**H. REGISTRATION WITH THE SECURITIES AND EXCHANGE COMMISSION (SEC)** *Answer YES or NO if registered as a non-stock, non-profit corporation/organization in the space provided and if registered, specify registration number and date registered with SEC in the spaces provided*

No	Registered as non-stock, non-profit corporation/organization	Registration #:	Date Registered With SEC:
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**I. PROGRAMS/PROJECTS IMPLEMENTED IN THE LAST TWO (2) YEARS (*for operating organizations*) - add rows if necessary**

Programs/Projects Implemented in the last two (2) years (specify inclusive years):	Actual Beneficiaries		Total Cost per Program/Project
	Type/s	No.	
Not in Philippines			
Rinj.org/documents/rojava			

**J. PROGRAMS/PROJECTS EXPECTED TO BE IMPLEMENTED IN THE NEXT THREE (3) YEARS (*for newly established organizations*) - add rows if necessary**

Target Major Programs/Projects in the next three (3) years (specify inclusive years):	Target Beneficiaries		Average Budget per Year
	Type/s	No.	
Davao City Clinic			
Manila Clinic			
Growth of Baguio City Clinic			

**K. MAIN SOURCES OF REVENUES AND AMOUNTS RAISED IN THE LAST TWO YEARS –*Specify year/s. Add rows if necessary***

Major Sources of Revenues Raised	Amount Raised In the Last Two (2) Years		
	Yr.:	Yr.:	Total
<b>Financial contributions from Private Individuals</b>			
<b>Totals</b>			

**L. COMPLIANCE WITH CONCERNED GOVERNMENT AGENCY REGULATORY AND REPORTORIAL REQUIREMENTS FOR NON-STOCK, NON-PROFIT ORGANIZATIONS – using the space provided, respond as follows: FC – fully compliant; PC – partially compliant; NC – not compliant at all**

X	Bureau of Internal Revenue (BIR)	X	Securities and Exchange Commission
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<input type="checkbox"/>	Local Government Unit (LGU)	<input checked="" type="checkbox"/>	Government Line Agency, as applicable (e.g. DSWD, etc.)
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**M. INCLUSION OF BIR MANDATED PROVISIONS IN THE ARTICLES OF INCORPORATION (AOI) AND BY-LAWS (AOI/BL) AND PRACTICED BY THE ORGANIZATION AS PER BIR 13-98** (Please review your AOI & By-Laws and current practices before answering this item) – In the space provided, answer YES if included(may not be written verbatim as below) in AOI/BL and practiced, if not, answer NO.

Provisions in the Articles of Incorporation and By-Laws	
X	No part of the net income or asset of the organization belongs to or inure to the benefit of the incorporators, members of the board, management and staff or any specific person
X	All members of the Board of Trustees do not receive compensation or remuneration for their service to the organization
X	In the event of dissolution, the assets of the organization shall be distributed to another accredited NGO/Foundation organized for similar purpose/s, or to the State for public purpose/s or would be distributed by a competent court of justice to another NGO /Foundation to be used in such manner as in the judgement of said court.
X	The level of administrative expenses of the organization shall, on an annual basis, not exceed 30% of total donations and total expenditures for the taxable year
X	There are no provisions that are contrary to the above four (4) provisions

**N. WILLING TO:**

- 1. Make available for review, all documents and records of the organization that PCNC finds necessary to measure adherence to set standards of good governance and management and accountability and transparency. An NGO/Foundation that is not willing to open all the documents and records required by PCNC for review is advised not to pursue application for PCNC certification (mark answer with an X to signify agreement with this requirement).**

<input checked="" type="checkbox"/>	YES, will make all required documents and records of the organization available for review
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- 2. Pay PCNC corresponding socialized evaluation due for the conduct of evaluation visit and, in case of PCNC certification, pay annual dues that are both based on total amount of assets of the organization based on total amount of assets as of the latest audited financial statements for the evaluation visit and in case of PCNC certification -Mark appropriate answer with an X in the box/space provided:**

	Total Assets As of the End of the Year (specify yr.);	Evaluation Due*	Annual Due**
<input type="checkbox"/>	₱ 5 million and below	₱ 10 thousand	₱ 2 thousand
<input type="checkbox"/>	Above ₱ 5 million to ₱ 15 million	₱ 15 thousand	₱ 4 thousand
<input type="checkbox"/>	Above ₱ 15 million to ₱ 50 million	₱ 20 thousand	₱ 7 thousand
<input type="checkbox"/>	Above ₱ 50 million	₱ 30 thousand	₱ 10 thousand

\*Evaluation due payable as follows: ₱1,000 upon initial submission of documentary requirements and the balance, upon completion and submission of all documentary requirements of PCNC (when application for certification is considered accepted and before the scheduling of the evaluation visit)

\*\*Due annually for NGOs/Foundations with valid (unexpired) PCNC certification

- 3. In case any of its senior staff attended training for PCNC Volunteer Peer Evaluator, allow said senior staff to - Mark appropriate answer with an X in the box/space provided:**

<input type="checkbox"/>	Participate in the evaluation of at least two (2) NGOs per year
X	Participate in the evaluation of at least one (1) NGO per year

	Cannot spare any of its senior staff to be trained as PCNC Volunteer Peer Evaluator
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**O. POINT PERSON OF THE APPLICANT ORGANIZATION WHO WILL COORDINATE WITH PCNC THROUGH THE WHOLE EVALUATION/CERTIFICATION PROCESS.**

Name: Jhen Alaga	Position: Regional Manager	Landline #
Cell Phone #: 09064023144	Email Address:jhen@rinj.org	
Mailing Address: 185 KM 4 Marcos Highway Marciana Villa Q3-F Baguio City Philippines 2600		

**Accomplishment of the Application Form for PCNC Accreditation/Certification**

Prepared by:	Name: Jhen Alaga	Signature: Jhen Alaga	Date: 5/5/2016
	Position: Regional Manager		
Approved/ Certified by:	Name: Micheal O'Brien	Signature: Micheal O'Brien	Date:5/5/2016
	Position: Executive Director		

**[In case of difficulty and/or need for clarification in accomplishing the form, do not hesitate to contact PCNC – (63-2) 782-15-68; 715-95-94 or 715-27-56.]**

February 29, 2016