Special Order	CREATION OF THE REVIEW AND COMPLIANCE COMMITTEE FOR THE STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN)	Date: 18 April 2018
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The CSC, through Resolution No. 1300455 dated 04 March 2013 resolved that:

- 1. Every office or Agency shall have a Review and Compliance Committee which shall be composed of one (1) Chairman and two (2) Members;
- 2. The Review and Compliance shall be designated and authorized by the head of agency to receive the SALN and to evaluate if the same has been submitted on time, complete and in proper Form.
- 3. The Review and Compliance Committee shall prepare of the following employees, in alphabetical order, to the head of Agency, copy furnished the Civil Service Commission on or before May 15 of every year:
  - a. Those who filed their SALNs with complete data;
  - b. Those who filed their SALNs but with incomplete data;
  - c. Those who did not file their SALNs.
- 4. Based on the foregoing, the following Officers are designated to compose the Review and Compliance Committee:

Chairperson

Monina AR. De Armas

Members

Richa S. Tibo

Catherine S. Luzuriaga

## **EFFECTIVITY**

This Special Order designation shall be effective on April 15, 2018 upon issuance and shall remain in force unless otherwise amended or revoked earlier by another issuance. Likewise all issuance inconsistent with this shall be deemed superseded.

MAGDALENA(L.)MENDOZA

Officer-in-Charge, DAP