

**OFFICE ORDER NO. 091 - R**  
Series of 2019

**AMENDED RECOMPOSITION  
OF SALN REVIEW AND COMPLIANCE COMMITTEE**

Pursuant to CSC Resolution No. 06-0231 dated February 06, 2006 amending and clarifying Rule VIII of the Rules Implementing Republic Act No. 6713, the CFO Review and Compliance Committee (SALN-RACC) is hereby established.

The SALN-RCC shall be composed of the following:


- |                                  |                                |
|----------------------------------|--------------------------------|
| 1. <b>Chairperson</b>            | : Usec. Astravel Pimentel-Naik |
| 2. <b>Vice-Chairperson</b>       | : Dir. Mario O. Garcia         |
| 3. <b>Finance Representative</b> | : Mr. Candelario R. Garcia     |
| 4. <b>Admin Representative</b>   | : Mr. Warner A. Dawal          |
| 5. <b>Legal Representative</b>   | : Atty. Xerxes E. Cortel       |

**Secretariat:** Mr. Kevin N. Ladi

The Chief Administrative Officer will allocate a filing cabinet as final repository for all the committee records (e.g. minutes of meeting, working papers, etc.) to be entrusted by the Secretariat. Such records can be retrieved by the Secretariat each time the records are needed.

This Office Order takes effect immediately and supersedes all previously issued Office Orders concerning CFO Committee membership.

So ordered and effective immediately.

  
**JUSTICE FRANCISCO P. ACOSTA (Ret.)**  
Secretary

Manila  
July 16, 2019

