

CREATION OF A STATEMENT OF ASSETS, LIABILITIES AND NETWORTH REVIEW AND COMPLIANCE COMMITTEE (SALN-RCC)

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-RCC) is hereby established. The SALN-RCC shall be composed of the following:

Chairperson	:	Usec. Astravel Pimentel-Naik Executive Director
Vice-Chairperson	:	Maria Regina Angela G. Galias Chief Emigrant Services Officer, AFD
Members	:	Marie Del Rosario-Apattad Chief Emigrant Services Officer, PMD Candelario R. Garcia Accountant III, AFD Cindy K. San Pedro SESO, AFD

The Review and Compliance Committee shall perform the following:

1. Receive and evaluate the SALN if the same are submitted on time and all fields are filled out with correct information;
2. Render opinion interpreting the provisions or compliance procedure and determine whether a statement is properly filed;
3. Prepare a list of the following employees, in alphabetical order, to be submitted to the Civil Service Commission, on or before March 15 of every year:
 - a) Those who filed their SALN with complete data;
 - b) Those who filed their SALN but with incomplete data; and
 - c) Those who did not file their SALN.
4. Prepare compliance order to
 - a) Employees who did not submit their sworn SALN; and
 - b) Employees who submitted their sworn SALN but with incomplete data.
5. Prepare show-cause order to employees who failed to submit their sworn SALN within three (3) days (non-extendable) after issuance of the compliance order.

Effective immediately. For strict compliance.


USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

11 July 2018

