



Reference No.:

SPECIAL ORDER

No.: 157 Series 2023

SUBJECT

RECONSTITUTION OF THE PCC SALN REVIEW AND COMPLIANCE

COMMITTEE

DATE

MARCH 28, 2023

In accordance to Section 10 of the Code of Conduct and Ethical Standards for Public Officials and Employees (R.A. No. 6713) and CSC Resolution Nos. 1300455 and 1500088, the PCC SALN Review and Compliance Committee is hereby reconstituted with the following composition:

Chairperson

AIMEE T. FULGENCIO - OIC, Chief, Administrative and

Financial Management Division

Members

MINDA R. DILOY - Head, Management Systems Audit Office

MARK RONNEL P. TUNGPALAN - OIC, Human Resource

Management Section

As such, the Committee shall discharge the following duties and responsibilities:

- Receive, through the Human Resource Management Section, and evaluate the SALN if the same has been submitted on time, complete and in proper form, and render opinion interpreting the provisions on review and compliance procedure in the filing thereof; and
- 2. Prepare a list of the following employees, in alphabetical order, to be submitted to the Office of the Executive Director copy furnished the Civil Service Commission:
 - a. Those who filed their SALNs with complete data;
 - b. Those who filed their SALNs but with incomplete data; and
 - c. Those who did not file their SALNs.

This order takes effect immediately and shall remain in force until revoked in writing by this office.

OIC, Executive Director