

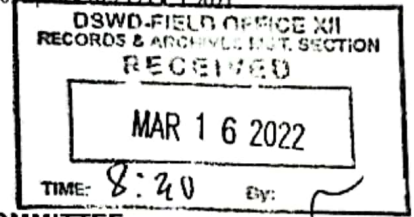


ROUTING AND TRACKING SLIP

SUBJECT : ASDIIG with Review Compliance Committee **DRN:** 22-0799

DATE CREATED : March 10, 2022 **DEADLINE :**

FROM			NOTES / REMARKS	TO		
NAME / OFFICE	DATE	TIME		NAME / OFFICE	DATE	TIME
	MAR 16	2022	NORHAYMA P. MAMACOTAN Administrative Officer V		MAR 16	2022
			For appropriate action, please provide copy to PAS for 201 Files. Thanks. <i>pr</i>	HRPPMS		



REGIONAL SPECIAL ORDER
NO. 119
Series of 2022

SUBJECT: SALN REVIEW AND COMPLIANCE COMMITTEE

In the exigency of service and effective immediately, the following SALN Review and Compliance Committee is hereby created:

	NAME	POSITION	DESIGNATION
1	Bailano A. Salik-Ali	SWO VI/OIC-Assistant Regional Director for Administration	Chairperson
2	Bebeth E. Talembo	Supervising Administrative Officer	Vice-Chairperson
3	Rohaifah L. Calandada	Accountant III	Member
4	Saifoden T. Batabor	Administrative Officer V	Member
5	Nor-alea S. Saripada	Management and Audit Analyst II	Member
6	Norhayma P. Mamacotao	Administrative Officer V	Secretariat Head
7	Jamalia P. Batabor	Administrative Officer II	Secretariat Member

The Committee is expected to perform the following functions and responsibilities:

1. Verify reports from the Secretariats and review if the SALN filed is submitted on time, uses the prescribed form and is complete;
2. Render an opinion relative to an official or employee who failed to file their SALN, or who filed a SALN with incomplete data or is non-compliant with the Guidelines in Filling Out of the SALN Form issued by the CSC;
3. Facilitate enforcement of the opinion rendered.

The functions and responsibilities of the Secretariat are as follows:

1. Receive SALNs of officials and employees on or before April 30 of every year;
2. Evaluate the SALNs and prepare reports of officials and employees who filed and those who did not file their SALNs;
3. Submit endorsement of SALNs of the officials and employees to Ombudsman on or before June 31 of every year.

This order shall take effect immediately and shall continue to be in full force until revoked. All other order/s inconsistent with this are hereby amended and/or revoked.

Issued this 10th day of March 2022 at Koronadal City, South Cotabato.

RESTITUTO B. MACUTO
Regional Director

Handwritten signature
MINLEE S. LARUYA
MAR 16 2022