



Management System ISO 9001:2015



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## **HUMAN RESOURCE MEMO 2023-09-38**

TO

:

**JOSEFA SALVACION N. MANUGAS** 

**EDDIES C. INOT** 

ANGELICA C. ESTOMAGO

**FROM** 

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**GENERAL MANAGER** 

SUBJECT

SALN REVIEW AND COMPLIANCE COMMITTEE (RCC)

In the exigency of service, you will compose the SALN Review and Compliance Committee to review the SALN Forms submitted by the employees in accordance with the Review and Compliance Procedure in the Filing and Submission of the Statement of Assets, Liabilities, and Net worth (SALN) and Disclosure of Business Interests and Financial connections per CSC Memorandum Circular No. 10 s. 2006.

The SALN RCC shall have the following functions:

- Evaluate the filled-up SALN forms submitted by the employees to determine the timeliness of submission and the completeness of the information required using the official form;
- Recommend to the Head of Office for the issuance of an advisory/memorandum to set
  the deadline/s for the annual submission of SALN of all the CWD officers and employees
  as of December 31 of the previous year. The said advisory shall remind and update all
  officers and employees of the general guidelines and any pertinent changes in CSC rules
  and regulations in the preparation and submission of SALN;
- Resolve issues pertaining to compliance with the submission and filing of SALNs by all CWD officers and employees; and
- Perform such other functions as may be necessary to ensure compliance by CWD with all SALN-related concerns.

For your information and compliance.

Issued this 13th day of September 2023, Carcar City, Cebu, Philippines.

ATTY. EDWARD L. REMO, CE, MPA

General Manager