



Republic of the Philippines
Department of Information and Communications Technology
NATIONAL TELECOMMUNICATIONS COMMISSION
Regional Office No. VII

March 24, 2022

Office Order

No. 2022-03-002

SUBJECT: Review and Compliance Committee for the Statement of Assets, Liabilities, and Net Worth (SALN)

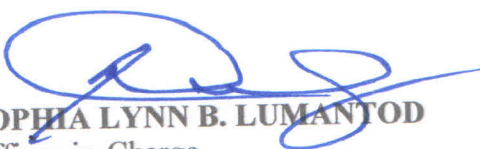
In pursuant to Rule VIII of the Rules Implementing the Code of Conduct and Ethical Standards for Public Officials and Employees, as amended by CSC Resolution No. 06-0231 dated February 1, 2006 and CSC Resolution No. 1300455 dated March 4, 2013, a Review and Compliance Committee for the Statement of Assets, Liabilities, and Net Worth is hereby created in this regional office and shall be composed of the following:

| | | |
|--------------------------|---|-------------|
| Ms. Caroline P. Bautista | - | Chairperson |
| Ms. Charewin M. Baraba | - | Member |
| Ms. Corazon M. Edaño | - | Member |

The Committee shall perform the following duties and responsibilities:

1. Receives and evaluates the SALN if the same has been submitted on time, all fields are filled out with correct information and in proper form;
2. Prepare a list of the following employees, in alphabetical order, to be submitted to the Office of the Ombudsman copy furnished the Civil Service Commission, on or before May 15 of every year:
 - 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.
3. Prepare compliance order to :
 - a. All employees who did not submit their sworn SALN,
 - b. All employees who submitted their sworn SALN but with incomplete data and prepare show-cause order to those who failed to submit within three (3) days (non-extendable) after issuance of the compliance order.

This Order shall take effect immediately and supersedes previous issuance to the contrary.


SOPHIA LYNN B. LUMANTOD
Officer-in-Charge



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