

REPUBLIC OF THE PHILIPPINES NATIONAL TELECOMMUNICATIONS COMMISSION

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1 October 2018

SUBJECT

SALN REVIEW AND COMPLIANCE COMMITTEE

In the interest of service and in compliance with Sec. 10 of the Code of Conduct and Ethical Standards for Public Officials and Employees (RA 6713) and CSC Resolution Nos. 1300455 and 1500088, the **Statement of Assets, Liabilities and Net Worth (SALN) Review and Compliance Committee** is hereby created with the following composition:

Chairman

HEAD, ADMINISTRATIVE BRANCH

Vice-Chairman

CHIEF, HUMAN RESOURCE DIVISION

Members

ADMINISTRATIVE OFFICER V, HRD

(2) ADMINISTRATIVE OFFICER IV, HRD

(2) ADMINISTRATIVE OFFICER II, HRD

The Committee shall attend to the following functions and duties:

- 1. Evaluation of submitted SALN forms to determine whether said statements have been properly accomplished, submitted on time and in proper form.
 - a. Employees are strictly required to fill in all applicable information and/or make a true and detailed statement in their SALNs.
 - b. Items not applicable should be marked N/A (Not Applicable).
- 2. Submission of the lists of employees in alphabetical order:
 - 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.

For strict compliance.

GAMALIEL A. CORDOBA

Commissioner

/SSS /akeb