



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

March 3, 2023

Office Order

No. 2023-09-007

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

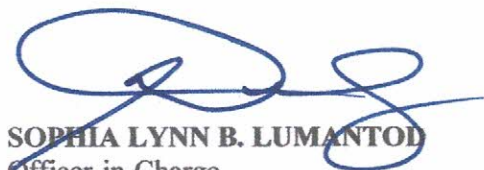
Pursuant to Civil Service Commission (CSC) Resolution No. 1300455 dated March 4, 2013, a Review and Compliance Committee for the Statement of Assets, Liabilities, and Net Worth is hereby created in this regional office and shall be composed of the following:

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

The Committee shall perform the following functions/procedure in the review and compliance of SALN:

1. Issue the necessary advisories or guidelines in accomplishing the SALN.
2. 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;
3. Issue non-compliance order to employees who fail to accomplish or file the SALN properly, or who do not file SALN at the prescribed deadline.
4. Prepare the following list of employees in alphabetical order, and submit to the undersigned, copy furnished the Office of the Ombudsman, the Human Resource Division – Central Office, on or before June 30 of every year:
 - a. Those who filed their SALN with complete data;
 - b. Those who filed their SALN but with incomplete data; and
 - c. Those who did not file their SALN;

This Order shall take effect immediately and shall remain in force until superseded, revoked or revised accordingly.



SOPHIA LYNN B. LUMANTOD
Officer-in-Charge

“Elevating the Philippines as the leading ICT-driven economy in Asia”

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