

Department of Environment and Natural Resources Ecosystems Research and Development Bureau

JUN 2 8 2016

SPECIAL ORDER NO. 285 Series of 2016

SUBJECT: CREATION OF THE REVIEW AND COMPLIANCE

COMMITTEE IN FILLING OF STATEMENT OF ASSETS.

LIABILITIES AND NETWORTH (SALN)

In the interest of the service and pursuant to CSC Memorandum Circular No. 10, s.2006 (as amended by CSC Resolution No. 130455 promulgated on March 04, 2013), the Committee is hereby created to be composed of the following:

Chair

Mr. Angelito B. Exconde

Chief, AFMD

Vice-chair

Ms. Bienvenida U. Sanchez

(One) ERDBEA Representative

Chief, Management &

Audit Section

Members

Mr. Danilo A. Sabiniano

Chief, Budget Section

Secretariat

HRD Officer

The Committee shall review and determine whether said statements have been properly accomplished. The said Committee are also authorized to render any opinion interpreting the provisions on the review and compliance procedures and make a determination on whether a statement is properly filed. If a statement is not properly filed, they are required to inform the reporting individual and direct him/her to take the necessary corrective action.

This Order takes effect immediately and shall remain in force until revoked in writing.

Director

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