



Republic of the Philippines
Department of Environment and Natural Resources
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JUN 19 2019

SPECIAL ORDER
No. 2019- 395

**SUBJECT: RECONSTITUTING THE STATEMENT OF ASSETS,
LIABILITIES AND NETWORTH (SALN) REVIEW AND
COMPLIANCE COMMITTEE**

In the interest of the service and pursuant to Section 10.c of RA 6713, and 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 on the establishment of a standard review and compliance procedure for the review of the Statement of Assets, Liabilities and Networth (SALN), the Review and Compliance Committee (RCC) is hereby reconstituted to be composed of the following:

| | | |
|------------------|---|---|
| Chairperson | - | Undersecretary supervising the Human Resource Development Service |
| Vice-Chairperson | - | Assistant Secretary supervising the Human Resource Development Service |
| Members | - | Director, Human Resource Development Service Director, Legal Affairs Service |
| Head Secretariat | - | Chief, Personnel Division |
| Members | - | Personnel Policies and Performance Management Section |

The RCC shall monitor, evaluate and determine whether all SALN as of 31 December of the previous year have been submitted on time, are complete and are in proper form.

Expenses to be incurred in the performance of the abovementioned functions shall be charged against DENR funds, subject to the usual accounting and auditing rules and regulations.

This Order takes effect immediately and supersedes all previous orders inconsistent herewith.


ROY A. CIMATU
Secretary

