



Republic of the Philippines
Department of Environment and Natural Resources
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13 MAR 2013

SPECIAL ORDER
NO. 2013- 179

SUBJECT : CREATION OF A STATEMENT OF ASSETS, LIABILITIES AND NETWORTH (SALN) REVIEW AND COMPLIANCE COMMITTEE (RCC)

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), a Review and Compliance Committee (RCC) for the SALN is hereby created to be composed of the following:

Chairman	-	Atty. Analiza Rebuelta-Teh, Undersecretary and Chief of Staff
Vice-Chairman	-	Corazon C. Davis, Assistant Secretary for Administration and Finance
Members	-	Director Administrative Service
	-	Atty. Mirla A. Lucasan, Legal Service
	-	Atty. Norlito A. Eneran, Legal Service
	-	Alma C. Logmao, Management Service
Head Secretariat	-	Rolando R. Castro, Personnel
Secretariat	-	Corita M. Bartolo, Personnel Division
	-	Maria Cristina F. Abaya, Personnel Division

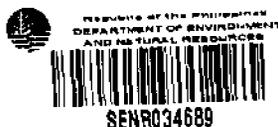
The RCC shall monitor, evaluate and determine whether all SALN forms have been submitted on time, are complete and are in proper form. Thereafter, SALN forms of the Secretary, Undersecretaries and Assistant Secretaries shall be submitted to the Office of the President not later than April 30 of every year. SALN forms of Directors shall be submitted to the Office of the Deputy Ombudsman for Luzon. Those of the rank and file employees shall be submitted to the Civil Service Commission, Central Office.

Further, the RCC shall formulate the Review and Compliance Procedure (RCP) for the review of SALN forms, to be submitted to the Secretary of the Department of Justice for approval.

The Secretariat shall provide administrative support in all scheduled activities/meetings of the Committee.

All expenses to be incurred in compliance to this Order shall be charged against DENR funds, subject to the usual accounting and auditing rules and regulations.

This Order shall take effect immediately.




RAMON E.P. PAJE
Secretary *nt*