

TESDA ORDER

SUBJECT: Creation of Review and Compliance Committee on the Accomplishment of the Statement of Assets , Liabilities and Net Worth (SALN) Form as of December 31, 2021

Page 1 of 1 page/s
Number 070, Series of 2022

Date Issued:
February 23, 2022

Effectivity:
Immediately

Supersedes:

In the interest of the service and pursuant to CSC Resolution Guidelines in the Filling Out of the Statement of Assets, Liabilities and Net Worth (SALN) form, a Review and Compliance Committee is hereby created:

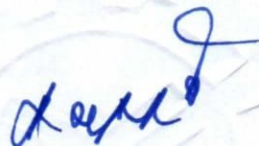
Chair : Dir. Juliet O. Orozco
Members : Dir. Ma. Magdalena P. Butad
Atty. Angeline T. Chaves
Observer : Ms. Wilma A. Bathan
Secretariat : Ms. Carmelita C. Corbita and HRMD Staff

The Regional Offices and Provincial Offices shall also create their respective Regional and Provincial Review and Compliance Committee. The Regional Offices shall cover the Regional Training Centers (RTCs) while the Provincial Offices shall cover the Provincial Training Centers and TESDA Administered Schools.

The Review and Compliance Committee shall have the following functions:

- Ensures the 100% submission of SALN of TESDA employees;
- Review and evaluates the compliance of employees in filling out the SALN Form and informs employee/s on any discrepancy/ies on his/her SALN;
- Prepares and submits to the Director General, and copy furnish the CSC, the list of employees in alphabetical order, who: 1) filed their SALNs with complete data; b) filed their SALNs but with incomplete data; and c) did not file their SALNs using the format prescribed by the CSC; and
- Ensures the submission of SALNs to the CSC on or before April 30, 2022.

This order takes effect as indicated and supersedes all previous issuances inconsistent hereof.



SEC. ISIDRO S. LAPEÑA, PhD., CSEE
Director General



post PL

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

Number: 1300455

Promulgated: 04 MAR 2013

X-----X

RESOLUTION

WHEREAS, Section 17, Article XI of the 1987 Philippine Constitution requires public officers and employees to submit upon assumption of office and during such period as may be required by law, a declaration under oath of their assets, liabilities and net worth (SALN);

WHEREAS, Section 8 of Republic Act No. 6713 (Code of Conduct and Ethical Standards for Public Officials and Employees) requires the declarant *"to accomplish and submit declarations under oath of, and the public has the right to know, their assets, liabilities, net worth and financial and business interests including those of their spouses and of unmarried children under eighteen (18) years of age living in their households;"*

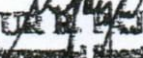
WHEREAS, Section 12 of Republic Act No. 6713 provides that the Civil Service Commission shall have the primary responsibility for its administration and enforcement, and the authority to promulgate rules and regulations necessary to carry out its provisions;

WHEREAS, Section 10 of Republic Act No. 6713 provides that the designated committees of the House of Congress and heads of agencies of the executive and judicial department shall establish procedures for the review of the SALN and determine if the same has been submitted on time, complete and in proper form, and render opinion interpreting the provisions on review and compliance procedure in the filing thereof;

WHEREAS, CSC Resolution No. 060231 dated February 1, 2006, amended and clarified Rule VIII of the Rules Implementing Republic Act No. 6713 on the review and compliance of the SALN wherein officials who are authorized to establish review and compliance procedure in the legislative, executive and judicial departments of the government were identified;

WHEREAS, the Commission recognized the need to amend and clarify the persons authorized to review and evaluate the submitted SALNs.

Certified True Copy:

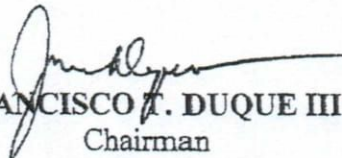

SEYMOUR B. PAJARES
Chief Personnel Specialist
Commission Executive for Liaison Office

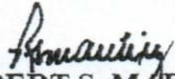
In a Race to Serve: Responsive, Accessible, Courteous and Effective Public Service

IN VIEW OF THE FOREGOING, the Commission **RESOLVES** to adopt the following guidelines in the review and compliance procedure in the filing and submission of the SALN:

1. Every office/agency shall have a Review and Compliance Committee, which shall be composed of one (1) Chairman and two (2) members;
2. The Review and Compliance Committee shall be designated and authorized by the head of agency to receive the SALN and to evaluate if the same has been submitted on time, complete and in proper form.
3. The Review and Compliance Committee shall prepare a list of the following employees, in alphabetical order, to the head of agency, copy furnished the Civil Service Commission, on or before May 15 of every year:
 - 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.

Quezon City.


FRANCISCO T. DUQUE III
Chairman


ROBERT S. MARTINEZ
Commissioner

VACANT
Commissioner


Attested by:



DOLORES B. BONIFACIO
Director IV
Commission Secretariat and Liaison Office

AGR/X36/X51/j195

Certified True Copy:


SEYMOUR R. REYES
Chief Personnel Officer
Commission Secretariat and Liaison Office