



Republic of the Philippines
COMMISSION ON AUDIT
ADMINISTRATION SECTOR
HUMAN RESOURCES MANAGEMENT OFFICE
Commonwealth Avenue, Quezon City

DEC 05 2018

OFFICE ORDER No. 2018-012

Pursuant to the pertinent provisions of Republic Act No. 6713, otherwise known as the "Code of Conduct and Ethical Standards for Public Officials and Employees", all government officials and employees are required to file their Statements of Assets, Liabilities and Net Worth (SALN) every year. In accordance with Memorandum Circular No. 2018-1, Section 6.5.a provision of the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems, "Each department/agency shall have a SALN Review and Compliance Committee to implement the provision on reviewing and complying with SALN requirements to determine whether said statements have been submitted on time, are complete, and in proper form.

Thus, in line with the responsibility lodged with the Human Resource Database Maintenance Services (HRDMS), Human Resource Management Office to monitor the submission of the Statement of Assets, Liabilities and Net Worth (SALN) of COA officials and employees to the Civil Service Commission (CSC) and Office of the Ombudsman, the COA SALN Review and Compliance Committee shall be composed of the following:

Chairperson : Imelda V. Clave
Acting Service Chief

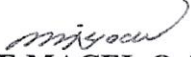
Members : Mary D. Salinas
Section Head, IT Support Section

Aaron James A. Guanio
Administrative Officer IV, IT Support Section

Mark Christopher W. Lagera
Administrative Officer II, IT Support Section

Accordingly, the Committee shall review and ensure that the Statements of Assets, Liabilities and Net Worth Forms, prepared by officials and employees of COA are properly accomplished and submitted on time of the prescribed form.

This Order shall remain in force and in effect until otherwise revoked.


MARIE MACEL O. TEJADA
Director III
Officer-in-Charge
Human Resource Management Office