



**PHILIPPINE CARABAO CENTER**  
ISO 9001:2008 | ISO 14001 | OHSAS 18001

Philippine Carabao Center  
Office of the Executive Director



Control No: PCC181001081113  
Date: 10-01-2018 | 3:30 pm

## **SPECIAL ORDER**

No. 227  
Series 2018

**SUBJECT: CREATION OF THE PCC SALN REVIEW AND COMPLIANCE COMMITTEE**

**DATE : SEPTEMBER 28, 2018**

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In accordance to Section 10 of the Code of Conduct and Ethical Standards for Public Officials and Employees (RA No. 6713) and CSC Resolution Nos. 1300455 and 1500088, the PCC SALN Review and Compliance Committee is hereby created with the following composition:

Chairperson : AIMEE T. FULGENCIO - *Chief-OIC*, Administrative and Financial Management Division  
Members : MINDA R. DILOY – *Head*, Management Systems Audit Office  
MARK RONNEL P. TUNGPALAN – *Admin. Officer IV*, Human Resource Management Section

As such, the Committee shall discharge the following duties and responsibilities:

1. Receive, through the Human Resource Management Section, and evaluate the SALN 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; and
2. Prepare a list of the following employees, in alphabetical order, to be submitted to the Office of the Executive Director copy furnished the Civil Service Commission:
  - 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

This order takes effect immediately and shall remain in force until revoked in writing by this office.

  
**ARNEL N. DEL BARRIO**  
Executive Director

