

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## OFFICE OF THE SECRETARY

Manila

MAR 1 9 2015

SPECIAL ORDER ) Series of 2015

SUBJECT: CREATION OF A STATEMENT OF ASSETS, LIABILITIES AND NETWORTH (SALN)

REVIEW AND COMPLIANCE COMMITTEE IN THE DPWH-CENTRAL OFFICE AND

**REGIONAL OFFICES** 

Pursuant to CSC Resolution No. 060231 dated February 06, 2006, amending and clarifying Rule VIII of the Rules Implementing Republic Act No. 6713 on the review and compliance of the SALN, a Review and Compliance Committee is hereby created in the DPWH-Central Office to be composed of the following:

Chairman

: Director ANGELA B. ABIQUI, DPA

Human Resource and Administrative Service

Vice-Chairman: Mr. ZALDY F. FALEJO

Chief, Human Resource Management Div., HRAS

Members

: Mr. EDUARDO M. DIMACULANGAN, JR.

Chief, Records and Statistics Section, HRMD-HRAS

: Ms. CYNTHIA C. AROMIN

Chief, Employment and Staffing Section, HRMD-HRAS

: Administrative Officers of the Bureaus and UPMO

All Regional Offices shall create their Regional Office Review and Compliance Committee with the following composition:

Chairman

: Assistant Regional Director

Vice-Chairman: Chief Administrative Officer

Members

: Administrative Officer V (HRM Section)

: Administrative Officer IV (HRM Section)

: Administrative Officer V (DEOs)

The Review and Compliance Committee shall perform the following:

1. Receives and evaluates the SALN if the same has been submitted on time, all fields are filled out with correct information; and

- 2. Prepares a list of the following employees, in alphabetical order, to be submitted to the Civil Service Commission, on or before May 15 of every year for Central Office Officials/Employees and to the Ombudsman, copy furnished the Civil Service Commission, for employees in the DPWH Field Offices.
  - 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.
- 3. Prepares compliance order to (a) all employees who did not submit their sworn SALN, (b) to all employees who submitted their sworn SALN but with incomplete data and prepares show-cause order to those who failed to submit within three (3) days (non-extendable) after issuance of the compliance order.

The Committee shall be assisted by a Secretariat from the Records and Statistics Section, HRMD, HRAS, in the Central Office and Chief of the Records Management Section in the Regional Office for proper administration of its tasks.

This Order takes effect immediately and supersedes previous issuances to the contrary.

RØGELIO L. SINGSON

Secretary

4.3.1 CCA/RGA/ZFF/ABA

Department of Public Works and Highways
Office of the Secretary

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