

BUREAU OF SOILS AND WATER MANAGEMENT

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 October 19, 2018

 Rev. No.
 1
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SPECIAL ORDER

8 August 2019

SUBJECT

Reconstitution of the BSWM Statement of Assets Liabilities and Net

Worth (SALN) Review and Compliance Committee (RCC)

In the exigency of the service, the BSWM Statement of Assets Liabilities and Net Worth (SALN) Review and Compliance Committee (RCC) per Special Order No. 2018-152 is hereby reconstituted as follows:

Chairperson

Asst. Dir. Sonia M. Salguero

BSWM-RECORDS UNIT

KELEASED

Members

Nancy C. De Sagun

Assistant Director

Chief, Personnel Section

By: <u>anh</u>
[ate: 8/14/19

Jennifer F. Garcia Staff, Personnel Section

The BSWM SALN Review and Compliance Committee shall perform the following:

- 1. Formulate the BSWM's SALN Review and Compliance Procedure for approval of the Director
- 2. Monitor, determine and evaluate if the SALN of BSWM officials and employees has been:
 - a. submitted on time
 - b. completely filled up the SALN is deemed properly accomplished when all applicable information or details required therein are provided by the filer. Items not applicable to the filer should be marked with N/A (Not Applicable), and
 - c. is proper in form
- 3. Submit the following list of employees in alphabetical order:
 - a. those who filed their SALNs with complete data;
 - b. those who filed their SALNs with incomplete data; and
 - c. those who did not file their SALNs

The list will be submitted to the Director, copy furnished CSC, on or before May 15 of every year.

- 3. Prepare Compliance Order to:
 - a. employees who filed their SALNs with incomplete data
 - those who did not file their SALNs
 The concerned employee/s must comply within a non-extendable period of thirty (30) days
 from receipt of the compliance order.
- In the event a determination is made that there was no compliance to the Order, the RCC shall make the corresponding recommendation to the Director

This Order takes effect August 16, 2019 and shall remain enforced until revoked. All Orders inconsistent herewith are hereby revoked.

ANGEL C. ENRIQUEZ, CESO III OIC, Director

