



INTER-OFFICE MEMORANDUM

MEMORANDUM NUMBER: 2024- 75

<b>SUBJECT:</b>	DESIGNATION OF MEMBERS OF STATEMENT OF ASSETS, LIABILITIES AND NET WORTH REVIEW AND COMPLIANCE COMMITTEE	
<b>FROM:</b>	GENERAL MANAGER	
<b>DATE:</b>	MARCH 8, 2024	
<b>TO:</b>	<b>NAME</b>	<b>NAME</b>
	DIVISION HEADS MARY CATHERINE L. COBIAS DAISY MAE C. SANCHEZ	GOLDA MAE A. CUBAR MARIA MELISA GOYNA A. MENDOZA

The following personnel are hereby designated to be the members of Statement of Assets, Liabilities and Net Worth Review and Compliance Committee effective March 1, 2024:

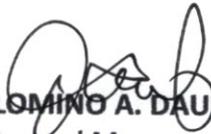
- Chairpersons: Mary Catherine L. Cobias
- Members: Daisy Mae C. Sanchez
- Golda Mae A. Cubar
- Maria Melisa Goyna A. Mendoza

The Statement of Assets, Liabilities and Net Worth Review and Compliance Committee shall receive the accomplished SALN forms and evaluate if the same are submitted on time, complete and in proper form. It is also the duty of the committee to interpret the provisions on review and compliance procedure in the filing of the Statement, Assets, Liabilities and Net Worth (SALN) of the employees.

In addition, in order to facilitate and pursuant to CSC MC No. 2 s.2013, the Human Resource Division Manager is given the authority to administer and sign the SALN of the employees.

All other issuances in contrary to this is hereby revoked.

FOR YOUR INFORMATION AND GUIDANCE.

  
**FELOMINO A. DAUB**  
 General Manager

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