



25 July 2018

PTRI Administrative Order No. 152-18
Series of 2018

SUBJECT : Creation of Statement of Assets, Liabilities and Net worth (SALN) Review and Compliance Committee

In compliance with Civil Service Commission Memorandum Circular (CSC MC) No. 3, s. 2015 and RA No. 6713 with CSC Resolution Nos. 1500088 and 1300455 dated 23 January 2015 and 04 March 2013, respectively, and under "The Code and Conduct and Ethical Standards for Public Officials and Employees and its Implementing Rules and Regulations", Rule VIII, Review and Compliance Procedure in the Filing and Submission of the Statement of Assets, Liabilities and Net worth and Disclosure of Business Interest and Financial Connections (SALN), the Review and Compliance Procedure Committee is hereby composed of the following:

Chairperson	:	CORAZON I. TAPULGO Chief, Administrative Division
Members	:	ELEONOR V. DAYAWON Administrative Officer V, FAD-HRRMS JOSUE C. ROSAL Accountant III, FAD-Accounting Section
Secretariat	:	REINZIE JOYCE C. JABSON Nurse I, FAD- HRRMS

The PTRI Review and Compliance Procedure shall be guided by the attached SALN Process Flow.

This Order takes effect immediately and shall remain enforced unless revoked in writing.

CELIA B. ELUMBA
Director IV

Encl: a/s