



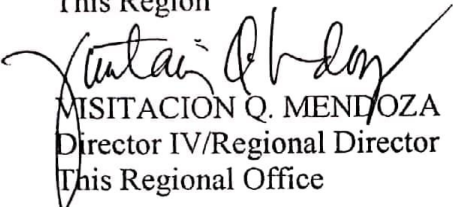
Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. IX
Cabatangan Hills, Zamboanga City

MEMORANDUM

TO : Chen Ben C. Lim
Administrative Officer IV

Teddy H. Solomon, Jr.
Computer Maintenance Specialist II

Juville Bryan R. Agias
Administrative Assistant III
This Region

FROM : 
MISITACION Q. MENDOZA
Director IV/Regional Director
This Regional Office

SUBJECT : Creation of the Regional Committee (RC) that will review the compliance procedure in the submission of the Statement of Assets and Liabilities and Networth (SALN) of COA Region IX personnel for the year ending 2019

DATE : February 18, 2020

In the interest of the service and pursuant to the provision of Republic Act No. 6713, and to expedite the submission of the Statement of Assets and Liabilities and Networth (SALN) of COA Region IX to COA Central Office, you are hereby designated members of the Regional Committee (RC) that will review the proper filing and the compliance with procedures in the submission of SALN of all personnel in COA Region IX.

The RC members will be guided by pertinent provisions of CSC MC No. 10, s. 2006 particularly by the amended version of RULE VIII under Sections 1,2,3 and 4 of the Rules implementing the Code of Conduct and Ethical Behavior for Public Officials and Employees and the Annexes A,B,C and D set by COA Administration Sector Memorandum No. 2020-01 dated January 20, 2020. For strict compliance, the Regional Committee, while reviewing the submitted SALN, is advised to return the SALN to the concerned personnel for actual personal correction if it fails to comply with the procedure in the proper filing of the SALN for 2019. The RC is likewise advised to retrieve from the concerned personnel the returned SALN within three (3) days after being corrected by the concerned personnel. The Regional Committee will submit the list of filers with duly reviewed/corrected SALN on or before April 15, 2020 and submit the same to COA Central Office not later than April 17, 2020 with the following distributions:

1. One (1) Copy for the Office of the Ombudsman;
2. One (1) Copy for the Regional Office;
3. One (1) Copy HRDMS; and,
4. One (1) Copy for the concerned Personnel

For compliance.