



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. IX
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January 27, 2021

REGIONAL OFFICE ORDER

No. 2021- 016

Subject: Creation of the Regional Committee (RC) that will review the Compliance procedure in the submission of the Statement of Assets, Liabilities and Net worth (SALN) of COA Region IX personnel for the year ending, 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, Liabilities and Net worth (SALN), a Regional Committee (RC) that will review the compliance procedures and proper filing of SALN by all personnel of COA Region 9 is hereby crated and shall be composed of the following:

Chen Ben C. Lim	:	Member
Administrative IV		
Claudia D. Bucoy	:	Member
Administrative Officer IV		
Juville Bryan R. Agias	:	Member
Administrative Aide IV		

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 Section 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, and C set by COA Administration Sector Unnumbered Memorandum dated January 25, 2021.

For Strict compliance, The Regional Committee, while reviewing the submitted SALN, is advised to return the SALN to the concerned personnel for actual correction, if it fails to comply with the procedure in the proper filing of the SALN for 2020. The RC is further advised to follow up and retrieve from the concerned personnel the revised/corrected SALN within three (3) days after its correction by the concerned personnel. The Regional Committee will submit the list of filers with duly reviewed/corrected SALN on or before May 3, 2021 and submit the same to COA Central Office not later than May 7, 2021 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

The Committee shall report directly to the Service Chief, ATFS for guidance and monitoring. The Office of the Assistant Regional Director shall monitor the proper implementation of this Office Order.

VISITACION Q. MENDOZA

Director IV 
Regional Director