



REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
**REGIONAL OFFICE NO. IX**

Cabatangan Hills, Zamboanga City  
Tel. No. (062) 993-7214

January 19, 2024

**OFFICE ORDER**  
**No. 2024-011**

**SUBJECT : Creation of the Regional Review and Compliance Committee (RCC)**

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In the interest of the service and pursuant to the provision of Republic Act No. 6713 and COA Memorandum No. 2024-001 dated January 16, 2024, and to expedite the submission of the Statement of Assets, Liabilities and Net worth (SALN) of this Region to COA Central Office and to the Office of the Ombudsman, the following are hereby designated members of the Regional Review and Compliance Committee that will review the proper filing and ensure compliance with procedures in the submission of SALN of all personnel in COA Region IX:

Chairperson: **APOLINAR C. SAGARAL**  
Chief Administrative Officer  
Division Chief  
Administration, Training, and Finance Division

Members: **CHEN BEN C. LIM**  
Administrative Officer IV

**CLAUDIA D. BUCOY**  
Administrative Officer IV

**HARVY C. SOLEDAD**  
Administrative Assistant III

The Regional RCC shall 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 Annexes A, B, and C set by COA Administration Sector Memorandum No. 2024-001 dated January 16, 2024.

To ensure strict compliance, the Committee, while reviewing the submitted SALN, is advised to return immediately 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 2023. The Committee is likewise advised to remind the concerned personnel to return SALN within three (3) days after receipt thereof. Moreover, the Regional RCC shall submit the Summary List of Filers with duly reviewed/corrected SALN and submit the same to COA Central Office not later than April 1, 2024 with the following distributions:

1. One (1) Copy for the Civil Service Commission;
2. One (1) Copy for the Regional Office;
3. One (1) Copy Human Resource Database Management Information Division (HRDMID), Human Resource Management Office (HRMO); and
4. One (1) Copy for the concerned Personnel.

The Division Chief of ATFD shall supervise the proper implementation of this Order, and ensure that all other pertinent provisions of the abovementioned COA Memorandum No. 2024-01 dated January 16, 2024 are strictly complied with.

  
**MARISOL D. LEGASPI**  
Regional Director