



**OFFICE ORDER NO. 2018 - 019**

**DATE : 26 March 2018**

**SUBJECT : COMPOSITION OF THE REVIEW AND COMPLIANCE COMMITTEE (RCC)**

A **Review and Compliance Committee (RCC)** is hereby created for the submission and evaluation of the Statement of Assets, Liabilities and Net worth (SALN) of all officials and employees of the Governance Commission for GOCCs (GCG). As such, the RCC shall be composed of the following GCG personnel:

NAME	GCG RCC COMPOSITION
<b>ABESAMIS, JAYPEE O.</b>	Chairman
<b>DUKA, ANNABELLE B.</b>	Member
<b>IRVING V. OCCEÑA</b>	Member

The RCC shall perform the following roles and responsibilities:

1. Review the SALN and evaluate if the same has been submitted on time, complete and in proper form;
2. Prepare a list of the following employees, in alphabetical order, to the head of agency, copy furnished the Civil Service Commission, on or before May 15 of every year:
  - a. Those who filed their SALNs with complete data;
  - b. Those who filed their SALNs but with incomplete data; and
  - c. Those who did not file their SALNs.

To assist the RCC in the discharge of its function, the following Human Capital Management Division (HCMD) personnel shall serve as its secretariat:

NAME	POSITION
<b>PEREZ-TIBLANI, MARIA ARSENIA P.</b>	Chief Administrative Officer
<b>SUERTE FELIPE, JESUS PATRICIA ANNE S.</b>	Supervising Administrative Officer
<b>LAO, TRIZIA JOY U.</b>	Senior Administrative Assistant
<b>ANTONINO, JHAZMINE CAMILLE B.</b>	Administrative Assistant
<b>DE LEON, CHERIE MEI S.</b>	Administrative Assistant

This Office Order shall take effect immediately.

**SAMUEL G. DAGPIN, JR**

*Chairman* 3/28



**MEMORANDUM FOR THE COMMISSION PROPER**

TO : **SAMUEL G. DAGPIN, JR.** *Chairman*

FROM : **JAYPEE O. ABESAMIS** *Director IV, Administrative and Finance Office*

DATE : **15 MARCH 2018**

SUBJECT : **REQUEST FOR ISSUANCE OF A SPECIAL ORDER FOR THE COMPOSITION OF THE REVIEW AND COMPLIANCE COMMITTEE (RCC)**

Pursuant to the Review and Compliance Procedure under Sec. 10 of Republic Act No. 6713 and CSC Resolution No. 1300455 promulgated on 04 March 2013, the Governance Commission for Government-Owned or Controlled Corporations (GCG) is required to create its Review and Compliance Committee (RCC) for the submission and evaluation of the Statement of Assets, Liabilities and Net worth (SALN) of all its officials and employees.

In view of the foregoing, the creation of the GCG Review and Compliance Committee (RCC) is hereby proposed to be composed of the following:

GCG RCC COMPOSITION	NAME
Chairman	JAYPEE O. ABESAMIS
Member	ATTY. ANNABELLE B. DUKA
Member	ATTY. IRVING V. OCCENA

Duties and Responsibilities:

The Review and Compliance Committee (RCC) shall:

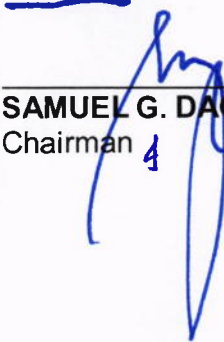
- 1) Receive the SALN and evaluate if the same has been submitted on time, complete and in proper form;
- 2) Prepare a list of the following employees, in alphabetical order, to the head of agency, copy furnished the Civil Service Commission, on or before May 15 of every year:
  - a. Those who filed their SALNs with complete data;
  - b. Those who filed their SALNs but with incomplete data; and
  - c. Those who did not file their SALNs.

To assist the RCC in the discharge of its functions, the following Human Capital Management Division (HCMD) personnel shall serve as its secretariat:

<b>NAME</b>	<b>POSITION</b>
<b>MARIA ARSENIA P. PEREZ-TIBLANI</b>	Chief Administrative Officer
<b>JESUS PATRICIA ANNE S. SUERTE FELIPE</b>	Supervising Administrative Officer
<b>TRIZIA JOY U. LAO</b>	Senior Administrative Assistant
<b>JHAZMINE CAMILLE B. ANTONINO</b>	Administrative Assistant
<b>CHERIE MEI S. DE LEON</b>	Administrative Assistant

**FOR YOUR CONSIDERATION AND APPROVAL.**

Approved/Disapproved:

  
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**SAMUEL G. DAGPIN, JR.**  
Chairman 4