



## MEMORANDUM

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

**FROM** : **MARIA ARSENIA P. PEREZ-TIBLANI**  
*Chief Administrative Officer*  
Human Capital Management Division


**SUBJECT** : **AGENCY REVIEW AND COMPLIANCE PROCEDURE OF STATEMENTS AND FINANCIAL DISCLOSURES**

**DATE** : **15 JUNE 2021**

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Pursuant to Memorandum Circular (MC) No. 2021-1<sup>1</sup> dated 03 June 2021, it is hereby reiterated that the Review and Compliance Committee (RCC) duly constituted under Office Order 2018-019<sup>2</sup> subsists and that the members therein remain employed in GCG to date. Further, the GCG Internal Memorandum Order No. 2018-11<sup>3</sup> has remained effective with no revisions made since its approval. Hence, there is no need for any re-issuance of the guidelines or that of the committee as they remain effective and binding.

**APPROVED BY:**

  
**JAYPEE O. ABESAMIS**  
*Director IV*  
Administrative and Finance Office

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<sup>1</sup> Guidelines on the Grant of The Performance-Based Bonus (PBB) For Fiscal Year (FY) 2021 Under Executive Order No. 80, S. 2012 And Executive Order No. 201, S. 2016

<sup>2</sup> Composition of the Review and Compliance Committee (RCC) with barcode number 2-1306-28-03-2018-005521

<sup>3</sup> Guidelines in the Review and Compliance Procedures in the Filing and Submission of Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connections with barcode number 2-0443-01-10-2018-018967