



Office of the President of the Philippines
GOVERNANCE COMMISSION
FOR GOVERNMENT OWNED OR CONTROLLED CORPORATIONS
3/F, Citibank Center, 8741 Paseo De Roxas, Makati City, Philippines 1226



MEMORANDUM

FOR : **JAYPEE O. ABESAMIS**
Director IV

FROM : **JESUS PATRICIA ANNE S. SUERTE FELIPE**
Officer-in-Charge
Human Capital Management Division

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

DATE : **14 JULY 2020**


This refers to the Inter-Agency Task Force (ATF) on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular (MC) No. 2020-1¹ dated 02 June 2020, requiring among others, the (1) establishment and conduct of Agency Review and Compliance Procedure of SALN and for (2) a SALN Review and Compliance Committee. It may be noted that these were already accomplished by GCG through Office Order No. 2018-019² and the GCG Internal Memorandum Order No. 2018-11³ and both were posted in the GCG Website under the transparency seal.

The guidelines in the review and compliance procedure has remained effective with no revisions made since its approval. The composition of the Review and Compliance Committee, on the other hand, is substantially the same and most of the members are still employed with GCG. Hence, there is no need for any re-issuance of the guidelines or that of the committee as they remain effective and still binding.

It is therefore respectfully recommended that the above GCG office documents be recognized as substantial compliance to IATF MC No. 2020-1.

FOR YOUR CONSIDERATION AND APPROVAL.

APPROVED BY:


JAYPEE O. ABESAMIS
Director IV
Administrative and Finance Office

¹ Guidelines on the Grant of Performance-Based Bonus (PBB) for Fiscal Year 2020 under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016

² Composition of the Review and Compliance Committee (RCC)

³ Guidelines in the Review and Compliance Procedures in the Filing and Submission of Statement of Assets, Liabilities and Net Worth Disclosure of Business Interest and Financial Connections