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Republika ng Pilipinas
Tanggapan ng Pangulo
PAMBANSANG AHENSIYA NA TAGAPAG-UGNAY SA PAMALAYAN
(National Intelligence Coordinating Agency)
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AGENCY ORDER

21 January 2019

NUMBER 027

ESTABLISHMENT OF THE STATEMENT OF ASSETS, LIABILITIES AND NETWORTH (SALN) REVIEW AND COMPLIANCE COMMITTEE (SRCC) AND REGIONAL SRCC

1. Pursuant to SOP No. 2018-005 dated 10 September 2018 re: Review and Compliance Procedure in the Filing and Submission of the Statement of Assets, Liabilities and Net Worth (SALN), the SALN Review and Compliance Committee (SRCC) is hereby established to be composed of the following:

Chairperson	:	Director, HRMO, DI
Member	:	Representative from the OC
Secretary	:	Representative from the IAU
2. Each Regional Office from the RO-06 to RO-12 shall create their respective Regional SRCC to be composed of the Regional Director as the Chairperson, and (2) members: the Chief, Production Division and the Unit Administrative Officer who will also be designated as the Secretary.
3. The SRCC shall be primarily responsible for the review and submission/filing of the SALN of all Agency officials and employees to the Office of the Deputy Ombudsman (for the Regional Offices) and Civil Service Commission (for the Home Office) on or before 30 June each year.
4. Expenses incurred by the SRCC in carrying out its functions are authorized subject to availability of funds and the usual accounting and auditing rules and regulations.

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5. Personnel to be designated under the SRCC shall report to the Chairman, Performance Management Team for instructions.
6. This Agency Order shall take effect immediately.



ALEX PAUL I. MONTEAGUDO
Director General

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