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Republic of the Philippines
IFUGAO STATE UNIVERSITY

Nayon, Lamut, Ifugao

IFSU Main Campus
Records Section
RELEASED

Date: 9-17-2018

By: [Signature]
president@ifsu.edu.ph 2018-9-0

Office of the President

MEMORANDUM ORDER NO. 63, s. 2018

TO DR. FREDDIE B. CADAY
DR. MANUEL P. MALINGAN III
DR. JULIET C. DANIELS
DR. JOYCE A. BODAN
MRS. DOMINGA G. LUNAG

SUBJECT Establishment and Conduct of Agency Review and Compliance Procedure of Statement of Assets, Liabilities, and Net Worth (SALN)

DATE September 11, 2018

- In line with the vision, mission, and goals of the University and in pursuant to Section 10 of the Code of Conduct and Ethical Standards for Public Officials and Employees (R.A. No. 6713), and Civil Service Commission (CSC) Resolution Nos. 1300455 and 1500088, a SALN Review and Compliance Committee is hereby formed to implement the provisions on reviewing and complying with SALN requirements to determine whether said statements have been submitted on time, are complete, and are in proper form.
- The SALN Review and Compliance Committee shall compose the following officials:

Chairperson	: Vice President for Administration and Finance
Vice Chairperson	: Head of the Human Resource and Development
Members:	: Director for Administration
	Director for Finance
	Director for DPIM
- The Human Resource and Development office shall serve as secretariat of the Committee.
- The Committee should ensure that officials and employees covered by RA No. 6713 submitted their SALN to the respective repository agencies as prescribed in the rules provided under CSC Memorandum Circular No. 3, s. 2015.
- Also, the Committee should prepare a SALN Review and Compliance procedure to be adopted by the University for approval and thereafter disseminate to all employees of the University. The same should be posted in the University Transparency Seal not later than October 1, 2018 as prescribed by the Inter-Agency Task Force for PBB 2018 evaluation hence submit them to the Department of Planning and Information Management (DPIM) before the deadline.
- The Director of the DPIM is also hereby directed to monitor the posting of said SALN requirements in the University Transparency Seal on due date.


[Signature]





Office of the President

7. For the commitment and guidance of all concerned.


EVA MARIE CODAMON-DUGYON, Ph.D.
University President

Cc: All ADCO members, records, file

