

Kalinga State University OFFICE OF THE PRESIDENT

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22 February 2023

ER NO. 42 s. 2023 **ADMINISTRA**

FROM:

President III

TO:

ALL CONCERNED

SUBJECT: DESIGNATION OF THE REVIEW AND COMPLIANCE COMMITTEE

ON THE STATEMENT OF ASSETS, LIABILITIES AND NET WORTH FORMS

OF KSU EMPLOYEES

By virtue of the power vested in me by the Board of Regents of Kalinga State University I am designating the following to compose the Review and Compliance Committee on the Statement of Assets, Liabilities and Net Worth Forms of KSU Employees:

Chairman:

DR. ROMUALDO U. WACAS

Co Chairman: MS. SHARMAINE D. CODIAM

Members:

MR. RONALDO B. DALUPING

MR. DANILO F. ISO MR. DANILO T. BUEN

The role of the SALN Review and Compliance Committee are:

- 1. Determine whether the SALN of the KSU employees were submitted on time.
- 2. Determine the completeness of the entries of the SALN Form as accomplished and submitted by the employees.
- 3. Evaluate if the SALN submitted is in proper form and is properly filled up.
- 4. Come up with a report on the evaluation conducted and findings of the Committee.

This designation is effective 22 February 2023 until 31 December 2023, unless revoked by proper authorities.

You are advised to convene, review the SALN submitted by employees submit the report to concerned regulatory agencies, copy furnished the Office of the President.

Please be guided accordingly.

Cc: Records

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