



NATIONAL KIDNEY AND TRANSPLANT INSTITUTE

July 26, 2019

SPECIAL ORDER

No. 353, s. 2019

Subject: **Re-Organization of the Review and Compliance Committee on Statements of Assets, Liabilities and Networth (SALN)**

A. 6713 - "*Code of Conduct and Ethical Standards for Public Officials and Employees*" mandated all government officials and employees to submit Statement of Assets, Liabilities and Networth (SALN) within 30 days upon assumption of office and during such period and as required on a yearly basis. Pursuant to Resolution No. 1300455 promulgated on March 4, 2019, the Institute created a Review and Compliance Committee on SALN on September 20, 2013 (S.O. 311, s. 2013) to evaluate the SALN forms submitted to determine: a) whether submitted on time; b) accomplished completely; and c) proper in form and content.

In the exigency of service, the Review and Compliance Committee on Statements of Assets, Liabilities and Networth (SALN) is hereby re-organized composed of the following effective immediately:

Chairperson : Dr. Valerie Anne T. Tesoro
Vice-Chairperson : Atty. Jingjing S. Romero

Members : Ms. Nimia R. Parale
Ms. Rita Z. Blanco
Dr. Mel Hatra I. Arakama
Ms. Christine F. de Jesus

The committee shall coordinate with the HRM Division and the PBB Team, SALN submission being rated relative to grant of Performance-Based Bonus, regarding their findings and recommendations. Final report must be submitted to the Deputy Executive Director for Hospital Support Services.

Special Order No. 311 dated September 20, 2013, is hereby superseded/modified accordingly.


ROSE MARIE O. ROSETE-LIQUETE, MD
Executive Director

ODED-MS: mda