



Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE
PENRO 13-2, Government Center, Patin-ay, Prosperidad, Agusan del Sur
TeleFax (085) 343-7250* denr_penro_ads@yahoo.com



SALN Review and Compliance Committee
Internal Guidelines

1.0 Objectives

To provide guidelines in the filing, review and submission of the Statement of Assets, Liabilities and Net Worth (SALN) of Department of Environment and Natural Resources (DENR) officials and employees pursuant to existing laws and pertinent CSC issuances.

2.0 Functions of RCC and Secretariat

2.1 The Review and Compliance Committee (RCC) created by virtue of PENRO Special Order No. 009 dated January 15, 2021 shall perform the following functions:

2.1.1 Review the submitted SALN of DENR Officials and employees of Agusan del Sur and determine whether these were properly accomplished;

2.1.2 Submit a Report to the DENR Regional Office in accordance with Item 6.5 hereof;

2.1.3 Transmit all original copies of the following SALNs on or before **June 30** of every year, as follows:

FILER	DISTRIBUTION LIST
PENRO Officials and employees with the rank of PENRO and below	CSC Field Office DENR Regional Office file Personal file

2.1.4 Resolve issues pertaining to compliance with the submission and filing of SALNs by all DENR-PENRO Officials and employees;

2.1.5 Recommend the procedure to be adopted by DBM in providing public access to the SALN of its officials and employees through consultation process and established best practices; and

2.1.6 Perform such other functions as may be necessary to ensure compliance by DENR with all SALN related concerns.