

**REPORT ON THE SUBMISSION OF CY 2019 SALN
Field Office IX, Zamboanga City**

ITEMS	REFERENCES	DONE (YES / NO)
Creation of Review and Compliance (RCC) in the Field Office	CSC Resolution No. 1300455	YES
Cascading to all FO officials and employees regarding the Review and Compliance Procedure of SALN CY 2019	Item 7.12 of MC No. 2020-1	YES
Submission of FO RCC Secretariat of the list of the following FO employees to Regional Director, copy furnished CSC on or before May 15, 2020 a. Those who filed their SALNs with complete data b. Those who filed their SALNs but with incomplete data; and c. Those who did not file their SALNs	CSC Resolution No. 1300455	YES
Submitted all SALNs to the repository agency	CSC Resolution No. 1500088	YES
Uploaded to respective Field Office's Transparency Seal (TS) Page	Item 7.12 of MC No. 2020-1	YES

Prepared by:


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Noted by:


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