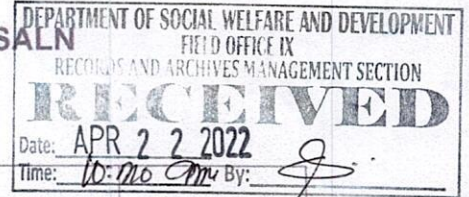


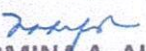


DRN: FOIX-HRMDD-COMM-22-04-00110

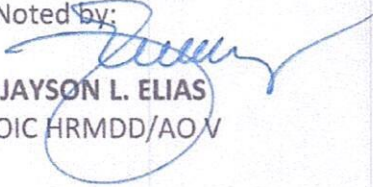
**REPORT ON THE SUBMISSION OF CY 2021 SALN**  
**DSWD Field Office IX, Zamboanga City**


| ITEMS   | REFERENCES                                      | DONE (YES/NO) |
|---|---|---------------|
| Creation of Review and Compliance (RCC) in the Field Office   | CSC Resolution No. 1300455<br>RSO # 0015        | YES           |
| Cascading to all FO officials and employees regarding the Review and Compliance Procedure of SALN CY 2021   | Item 7.12 of MC No. 2020-1<br>(January 6, 2022) | YES           |
| Submission of RO RCC Secretariat of the list of the following FO employees to Regional Director, copy furnished CSC on or before April 30, 2022<br><br>a. Those who filed their SALNs with complete data<br>b. Those who field their SALNs but with incomplete data; and<br>c. Those who did not file their SALNs | CSC Resolution No. 1300455<br>(April 19, 2022)  | YES           |
| Submitted all SALNs to the repository agency  | CSC Resolution No. 1500088<br>(April 19, 2022)  | YES           |
| Uploaded to respective Field Office's Transparency Seal (TS) Page   | Item 7.12 of MC No. 2020-1'                     | YES           |

Prepared by:

  
**NURMINA A. ALFAD**  
 Personnel Head/AO IV

Noted by:

  
**JAYSON L. ELIAS**  
 OIC HRMDD/AO V

Approved by:

  
**ATTY. SITTIE RAIFAH M. PAMALOY-HASSAN**  
 Regional Director