


DRN: FOIX-HRMDD-PAS-COMM-23-04-00012

**REPORT ON THE SUBMISSION OF CY 2022 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 RSO # 0257	YES
Cascading to all FO officials and employees regarding the Review and Compliance Procedure of SALN CY 2022	Item 7.12 of MC No. 2020-1 (February 7, 2023)	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, 2023 a. Those who filed their SALNs with complete data b. Those who field their SALNs but with incomplete data; and c. Those who did not file their SALNs	CSC Resolution No. 1300455 (April 11, 2023)	YES
Submitted all SALNs to the repository agency	CSC Resolution No. 1500088 (April 11, 2023)	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:


RIDUAN P. HADDAD MUDDIN, CESO IV
Regional Director