


REPORT ON THE SUBMISSION OF CY 2023 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 # 0157	YES
Cascading to all FO officials and employees regarding the Review and Compliance Procedure of SALN CY 2023	Item 7.12 of MC No. 2020-1 (February 13, 2024)	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, 2024 <div> <div>a. Those who filed their SALNs with complete data</div> <div>b. Those who field their SALNs but with incomplete data; and</div> <div>c. Those who did not file their SALNs</div> </div>	CSC Resolution No. 1300455 (April 5, 2024)	YES
Submitted all SALNs to the repository agency	CSC Resolution No. 1500088 (April 5, 2024)	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. HADJIUDDIN, CESO IV

Regional Director