



Office Order No. 53, Series of 2019

RE-CONSTITUTION OF PMDC'S REVIEW AND COMPLIANCE COMMITTEE

In the interest of the service, the Review and Compliance Committee of the Philippine Mining Development Corporation is hereby re-constituted with the resignation of Atty. Virgil C. Adan and Mary Grace M. Arevalo. The Committee shall be composed of:

Chairperson: Rachel Ann C. Bersamera
Members: Atty. Bernadette B. Laza
Annalyn V. Lagman

Secretariat: Margielyn S. Adolfo

The Committee shall perform the following duties and functions:

1. Establish procedures for the review of the submitted Statement of Assets, Liabilities and Networth (SALN), and its completeness;
2. In the event that an official and employee of this Office has not filed his/her SALN on time, said Committee have the authority to take necessary action in accordance with the laws, the Civil Service Commission rules and regulations; and
3. Ensure that the SALN filers must attach and submit the required documents.

Moreover, the secretariat shall assist the Review and Compliance Committee and handle the safekeeping and systematic filing of the SALN documents.

This Office Order shall take effect immediately and shall remain in full force and effect unless otherwise revoked by the undersigned.

Issued on 23rd of September 2019.

ATTY. ALBERTO B. SIPACO, JR.
Chairman, President and CEO