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CAMARINES NORTE STATE COLLEGE

F. Pimentel Avenue, Brgy. 2, Daet, Camarines Norte – 4600, Philippines

HUMAN RESOURCE DEVELOPMENT OFFICE

CNSC SALN REVIEW & COMPLIANCE COMMITTEE REPORT

The SALN Review and Compliance Committee headed by the Vice President for Administration and Finance, Dr. Lilibeth A. Roxas, with two (2) members, namely: Jefferson T. Dacer, Chief Administrative Officer and Martin M. Lukban, HRMO III. The Committee met on June 28, 2021 at 8:30 in the morning at the Office of VP for Administration and Finance to discuss and review the submitted SALN of the rank and file employees.

Martin M. Lukban reported to the Committee that the SALN of all employees were received by his office on or before May 30, 2021 as the deadline set by the CSC pursuant to their Resolution No. 2100339 dated April 12, 2021. The Committee randomly reviewed the submitted form which are complete and proper which is in accordance with Revised SALN Form (Revised as of January 2015).

Meeting was adjourned at 9:35 in the morning.

Prepared by:


MARTIN M. LUKBAN
Human Resource Management Officer III

Noted by:


JEFFERSON T. DACER
Chief Administrative Officer


LILIBETH A. ROXAS, Ph.D.
VP for Administration and Finance



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OFFICE OF THE COLLEGE PRESIDENT

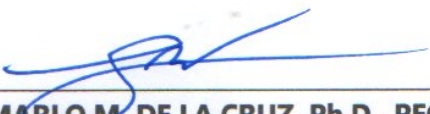
CERTIFICATION

TO ALL WHOM THESE PRESENTS MAY COME;

THIS IS TO CERTIFY that this agency has decided to retain the previously posted guidelines and that **NO CHANGES** have been made from the previous year's Establishment and Conduct of Agency Review and Compliance of SALN.

I further certify that the Composition of SALN Review and Compliance Committee has remained the same and that Administrative Memorandum No. 041-A, s. 2019 had not been amended since its issuance on May 3, 2019 by this office.

Issued this 30th day of September 2021, at CNSC Daet, Camarines Norte for whatever legal purpose it may serve.


MARLO M. DE LA CRUZ, Ph.D., PECE
SUC President III

CNSC
Official Seal