



**University of the Philippines**  
Diliman, Quezon City

**REVIEW AND COMPLIANCE PROCEDURES IN THE FILING OF**

**STATEMENTS AND FORMS FOR THE RECORDS**

**COVERAGE**

These guidelines shall cover all officials and employees of the University.

### **3. Duties of the Review and Compliance Committee**

The Review and Compliance Committee through the HRDO shall prepare a list of the following employees, in alphabetical order, to be submitted to the head of agency on or before May 15 of every year:

- a. Those who filed their SALNs with complete data;
- b. Those who filed their SALNs but with incomplete data; and
- c. Those who did not file their SALNs.

### **4. Ministerial Duty of the Vice President for Administration/Chancellor/ PGH Director to issue Compliance Order**

Immediately upon receipt of the aforementioned list and recommendation,  
it shall be the ministerial duty of the Vice President for Administration/Chancellor/ PGH Director to issue Compliance Order

**1<sup>st</sup> offense – Suspension for one (1) month and one (1) day to six (6) months**

**2<sup>nd</sup> offense – Dismissal**

in force

These suspensions shall take effect immediately upon revocation.

DANIELS  
TODAY

RECEIVED

RECEIVED  
RECEIVED

RECEIVED  
RECEIVED

22M