

Hereunder is the statement for CY 2021 regarding **Review and Compliance Committee (RCC)**.

The Department Personnel Order No. 2020-1014 dated March 5, 2020, "Reconstitution of the Review and Compliance Committee in the Department of Health – Central Office" **remains the same for CY 2021.**



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

March 5, 2020

DEPARTMENT PERSONNEL ORDER
No. 2020 - 1014

SUBJECT: Reconstitution of the Review and Compliance Committee in the Department of Health - Central Office

Pursuant to Civil Service Commission Resolution No. 1300455 promulgated on March 4, 2013 and in view of the reorganization of the Department's functional management teams, the Review and Compliance Committee (RCC) in the Central Office is hereby reconstituted, rescinding Department Personnel Order No. 2018-3163 dated June 19, 2018.

- Chairperson** - Undersecretary
Administration and Financial Management Team
- Vice-Chairperson** - Assistant Secretary
Health Regulation Team
- Members:**
- Director IV
Legal Service (LS)
 - Director IV
Financial and Management Service
 - Director IV
Administrative Service (AS)
 - Director IV
Internal Audit Service
 - Chief Administrative Officer
Personnel Administration Division (PAD), AS
 - President, Unyon ng mga Kawani ng Kagawaran ng
Kalusugan Sentral (UKKKS)
- Secretariat:**
- Supervising Administrative Officer
PAD, AS
 - Attorney IV
LS
 - Human Resource Management Officer II
PAD, AS

Administrative Assistant III
PAD, AS


The RCC shall perform the following functions:

1. Oversee the implementation of the *Review and Compliance Procedure in the Annual Filing and Submission of Statement of Assets, Liabilities and Net Worth (SALN) and Disclosure of Business Interests and Financial Connections, and Identification of Relatives in the Government Service.*
2. Evaluate whether the received SALNs and Disclosures of Business Interests and Financial Connections, and Identification of Relatives in the Government Service are submitted on time, complete, and in proper form, and issue RCC certification.
3. Render opinion regarding SALN and Disclosure of Business Interests and Financial Connections, and Identification of Relatives in the Government Service.

The Committee shall meet as often as the Chairperson deems necessary for consultation and assistance. To facilitate action on plans and carrying out the activities to be undertaken by the Committee, authority is hereby given to call on an individual to whom an opinion is rendered and any other individual involved in a similar factual situation, whose assistance may be needed for the purpose.

All expenses that will be incurred in the conduct of meetings shall be charged against the funds of the Administration and Financial Management Team, subject to the usual accounting and auditing rules and regulations.

This Order shall take effect immediately.


FRANCISCO T. DE QUE III, MD, MSc
Secretary of Health