



OFFICE OF THE UNIVERSITY PRESIDENT

September 16, 2019

SPECIAL ORDER
OP-5005-SO-2019-09-661

COMPOSITION OF SALN REVIEW AND COMPLIANCE COMMITTEE

In compliance to Office of the Ombudsman Memorandum Circular No. 2, s.2018 and section 8 of RA 6713 on the implementation of additional guidelines re: submission of SALNs and disclosures, the following officials are hereby designated as Chair and members:

UNIVERSITY:

Fr. Ranhilio C. Aquino Vice President for Administration & Finance	-	Chairperson
Atty. Honorato M. Carag, Jr. Chief Administrative Officer	-	Member
Dr. Emerita P. Geron Chief Finance Officer	-	Member

CAMPUS:

Campus Executive Officer	-	Chairperson
Administrative Officer/HR In-Charge	-	Member
Accountant	-	Member

This order takes effect on September 2, 2019 and shall remain in force until rescinded or modified by the undersigned.

Issued in the best interest of public service. All orders and other issuances inconsistent hereto are hereby repealed accordingly.

J. Tejada
URDUJAH A. TEJADA
President



VISION
Transforming lives
by educating for the best

MISSION
CSU is committed to transform the lives
of people and communities through high
quality instruction and innovative research,
development, production and extension.



matatag, maginhawa at panatag na buhay