



Republic of the Philippines  
**PHILIPPINE MINING  
DEVELOPMENT CORPORATION**

*Creating Wealth. Enriching Lives.*



Office Order No. 19, Series of 2021

RE-CONSTITUTION OF PMDC'S REVIEW AND COMPLIANCE COMMITTEE

In then interest of the service, the Review and Compliance Committee of the Philippine Mining Development Corporation is hereby re-constituted. The Committee shall be composed of:

Chairperson : Atty. Marissa M. Torentera  
Members : Atty. Bernadette B. Laza  
Annalyn V. Lagman  
Fatim May B. Payapaya  
  
Secretariat : Cyrille G. Blanco (Board of Directors)  
Cherish Anne Lico (Head Office)  
Bea C. Gamueda (Mindanao Offices)

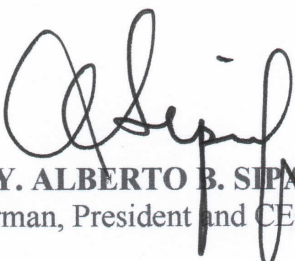
The Committee shall perform the following duties and responsibilities:

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 the time, said Committee have the authority to take necessary actions in accordance with the laws, 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 in 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 5 May 2021.

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

