

Republic of the Philippines PHILIPPINE MINING DEVELOPMENT CORPORATION



Creating Wealth. Enriching Lives.

Office Order No. 22, Series of 2024

RECONSTITUTION OF PMDC'S REVIEW AND COMPLIANCE COMMITTEE

In the interest of the service, the Review and Compliance Committee of the Philippine Mining Development Corporation is hereby reconstituted and shall be composed of:

Chairperson

Atty. Marissa M. Torentera Annalyn V. Lagman

Members

Cathrine Tzaris J. Pagatpatan

Secretariat :

Cyrille G. Blanco (Board of Directors) Cherish Anne F. Lico (Head Office)

Atty. Victoria H. Victor (Mindanao Office)

The Committee shall perform the following duties and responsibilities:

- Establish procedures for the review of the submitted Statement of Assets, Liabilities and Networth (SALN), and its completeness;
- 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 the 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 April 15, 2024.

ATTY. ALBERTO B SIPACO, JR Chairman, Presiden and CHO







Republic of the Philippines PHILIPPINE MINING DEVELOPMENT CORPORATION



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Office Order No. 24, Series of 2024

DESIGNATION OF ADMINISTERING OFFICERS OF SALN 2023

Relative to the submission of Statement of Assets, Liabilities and Networth and Financial Business Interests in compliance with Section 8 of Republic Act No. 6713 otherwise known as the "Code of Conduct and Ethical Standards for Public Officials and Employees" and its implementing rules, the following officials are designated as administering officers of SALN:

Head Office:

Ms. Annalyn V. Lagman

Mindanao Office:

Ms. Cathrine Tzaris J. Pagatpatan

Above-mentioned officials are also the designated members of the Review and Compliance Committee.

For purposes of signing their SALN, the administering officers shall be Mr. Oscar P. Yuvienco for Ms. Lagman and Atty. Victoria H. Victor for Ms. Pagatpatan.

This Office Order shall take effect immediately and shall remain in full force and effect unless otherwise revoked by the undersigned.

Issued on April 15, 2024.

ATTY, ALBERTO B. SIPA Chairman, President and IEO







