

REGION II TRAUMA AND MEDICAL CENTER



ISO 9001:2015 Certified

**HOSPITAL ORDER**

**Date:** January 19, 2022

**HO Number:** 052 s. 2022

**To:** **PERSONNEL LISTED**

**From:** MEDICAL CENTER CHIEF II

**Subject:** **REVIEW AND COMPLIANCE COMMITTEE**

The following personnel shall **COMPOSE THE REVIEW AND COMPLIANCE COMMITTEE (RCC):**

- |                                    |                   |
|------------------------------------|-------------------|
| 1. Atty. Zozimo P. Kimayong        | Chairperson       |
| 2. Editha Aguinaldo                | Vice- Chairperson |
| 3. Dr. Danilo Antonio A. Alejandro | Member            |
| 4. Janis M. Borja                  | Member            |
| 5. Edgar Bonavente                 | Member            |

The Review and Compliance Committee shall perform the following functions as prescribed in Section 10 of RA 6713:

1. Oversee the implementation of the Review and Compliance Procedure in the Annual Filing and Submission of Statement of Assets and Liabilities and Networth (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.

This order shall take effect immediately until further rescinded.

  
**DANILO ANTONIO A. ALEJANDRO, MD, FPMS**

OIC - Medical Center Chief II

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