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Universit of the Philippines
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REVIEW AND COMPLIANCE PROCEDURES OF STATEMENTS AND FINANCIAL DISCLOSURES

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COVERAGE

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GUIDELINES

1. Filing and Submission of SALN on Time and to the Proper Official

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6. **Transmittal of All Submitted SALNs to the Concerned Agencies on or before June 30 every year**

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□ **TEODORO J. HERBOSA**

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REFERENCES

CSC Memo and m Ci c la No. 10, e ie of 2006 da ed 17 Ap il 2006 - Re ie and Compliance P oced e in he Filing and S bmi ion of S a emen of A e , Liabili ie and Ne Wo h and Di clo e of B ine In e e and Financial Connec ion

CSC Re ol ion N mbe 1300455 da ed Ma ch 4, 2013 - Re ie and Compliance Commi ee fo