



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1100
Trunkline (632) 929-66-26 • 929-6628 • 929-6635 • 929-4028 • 929-3618
426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491
Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 988-3367

MEMORANDUM

TO : All Regional Executive Directors
The Bureau Directors
All Regional Directors, Mines and Geosciences Bureau
& Environmental Management Bureau
The Administrator, National Mapping and Resource Information
Authority
The General Manager, Laguna Lake Development Authority
The Executive Director, Natural Water Resources Board
The President, Natural Resources Development Corporation
The President & CEO, Philippine Mining Development
Corporation

FROM : The Assistant Secretary
For Enforcement; Chairperson, Committee on
Anti-Corruption (CAC) and Focal Person, Anti-Corruption
Coordinating Task Force in concurrent capacity

SUBJECT : **CREATION OF COMMITTEE ON ANTI-
CORRUPTION AT EVERY REGIONAL OFFICE, BUREAU,
AND ATTACHED AGENCY**

DATE : August 6, 2021

Pursuant to DENR Special Order Number 414 dated August 5, 2021 and as instructed by the Presidential Anti-Corruption Commission (PACC), all DENR Regional Offices, Bureaus and each of their Regional Offices, and Attached Agencies, are hereby directed to create their respective Committees on Anti-Corruption (CAC) to implement and support the Project Kasangga – Aksyon Kontra Korapsyon of the PACC, to be composed of at least (5) five members, including the Chair and Vice Chair. Kindly submit to this Office the said CAC composition through the Chairperson, within fifteen (15 days) upon receipt hereof.

I. Functions of the Anti-Corruption Committee

1. Monitor and report corruption –related cases, investigations, and actions taken;
2. Validate information on corruption from other sources;
3. Formulate the Office’s anti-corruption policies, programs and activities;
4. Spearhead the Office’s Anti-Corruption Campaign Plan of Action;
5. Identify corruption-prone processes in the Office;
6. Create a streamlined complaint action center (hotline);
7. Organize stakeholders to compliment the committee; and

8. Conduct public information campaigns to generate support for the government's anti-corruption programs.

II. Qualifications

1. *Chairperson* – Director II or higher
2. *Vice Chairperson* – Division Chief item or higher
3. *Members* – Section Chief item or higher

III. Third Party Partnership

You should identify a representative from any NGO/Civil Society/Religious group who will attend the meetings of the CAC.

IV. Secretariat

The Legal Division/Unit of the respective offices shall serve as the Secretariat of the CAC. They shall perform the following tasks:

1. Provide overall logistical and administrative support and ensure management of personnel;
2. Prepare minutes of the meetings and proceedings on consultations;
3. Monitor compliance of all offices concerned for updating and timely reporting; and
4. Take custody of records and other relevant documents.

Expenses to be incurred by CAC shall be charged against their respective Offices, subject to the usual accounting and auditing rules and regulations.

For ready reference, attached is a copy of DENR Special Order No. 414 dated August 4, 2021.

For immediate compliance.



Atty. DANIEL DARIUS M. NICER, *CESO II*



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1100
Trunkline (632) 929-6626 • 929-6628 • 929-6635 • 929-4028 • 929-3616
426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491
Voice-Over-Internet Protocol (VOIP) Trunkline (632) 958-3377

AUG 05 2021

SPECIAL ORDER
No. 2021- 424

SUBJECT: CREATION OF THE DENR's COMMITTEE ON ANTI-CORRUPTION (CAC)

In the interest of the service, pursuant to Republic Act (RA) 11032 or the Ease of the Doing Business and Efficient Government Service Delivery Act of 2018 and Executive Order No. 43 series of 2017, Creating the Presidential Anti-Corruption Commission (PACC), the DENR's Committee on Anti-Corruption (CAC) is hereby created to support the Project Kasangga – Aksyon Laban sa Korapsyon to be composed of the following:

I. DENR's Committee on Anti-Corruption (CAC)

Chairperson	Atty. Daniel Darius M. Nicer	Assistant Secretary for Enforcement and Deputized Officer – PACC, Focal Person - PACC Anti-corruption
Vice-Chair	Gavin D. Edjawan	Head Executive Assistant/Interim Director, Internal Audit Service in Concurrent Capacity
Members	Atty. Norlito A. Eneran	Director, Legal Affairs Service
	Maria Elena A. Morillos-Manila	Director, Knowledge and Information System Service
	Melinda C. Capistrano	OIC Director, Policy & Planning Service
	Ric G. Enriquez	Director, Human Resources Development Service
	Angelito V. Fontanilla	Director, Financial Management Service
	Merlinda R. Manila	Head, DENR Action Center/Hotline

In order to strengthen the coordination with the DENR's CAC pursuant to Executive Order No. 43 series of 2017, all Regional Offices, Bureaus, and Attached Agencies shall create their respective CAC to be composed of at least (5) five members, including the Chair and Vice Chair.

All Regional Offices, Bureaus, and Attached Agencies shall submit to this Office, through the Chairperson of DENR's CAC the composition of their CAC, as well as names of

the principal and alternate Focal Persons for the Regional CAC within fifteen (15) days from issuance of this Special Order (SO).

II. Functions of Anti-Corruption Committee

1. Monitor and report corruption –related cases, investigations, and actions taken;
2. Validate information from other sources;
3. Formulate the agency’s anti-corruption policies, programs and activities;
4. Spearhead the agency’s Anti-Corruption Campaign Plan of Action;
5. Identify corruption-prone processes in the agency;
6. Create a streamlined complaint action center (hotline);
7. Organize stakeholders to complement the committee; and
8. Conduct public information campaigns to generate support for the government’s anti-corruption programs.

III. Secretariat

The Internal Affairs Division, Legal Affairs Service shall serve as the Secretariat of the DENR’s CAC. They shall perform the following tasks:

1. Provide overall logistical and administrative support and ensure management of personnel;
2. Prepare minutes of the meetings and proceedings on consultations;
3. Monitor compliance of all offices concerned for updating and timely reporting; and
4. Take custody of records and other relevant documents.

Expenses to be incurred by the DENR’s CAC shall be charged against the DENR Central Office funds. Likewise, expenses to be incurred by the Regional, Bureau, and Attached Agencies CACs, as well as the National Focal Person and for the Regional CAC shall be charged against their respective Offices, subject to the usual accounting and auditing rules and regulations.

All previous issuances inconsistent with this Order are hereby repealed accordingly.

This Order shall take effect immediately.

ROY A. CIMATU
Secretary





Republic of the Philippines
Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City, 1100
Trunkline (032) 929-6626 • 929-6638 • 929-6635 • 929-4098 • 929-3618
426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491
Voice-Over Internet Protocol (VOIP) Trunkline (032) 956-3307

AUG 05 2021

SPECIAL ORDER

No. 2021- 415

SUBJECT : DESIGNATION OF THE FOCAL PERSON AND ALTERNATE FOCAL PERSON TO THE DENR's ANTI-CORRUPTION COORDINATING TASK FORCE

In the interest of the service, and pursuant to Executive Order No. 43 series of 2017 creating the Presidential Anti-Corruption Commission (PACC) and to provide support to the Project KASANGGA – Aksyon Laban sa Korapsyon, the following are hereby designated, to wit:

Atty. Daniel Darius M. Nicer	Focal Person, Anti-Corruption Coordinating Task Force	Assistant Secretary for Enforcement and Deputized Officer-PACC in concurrent capacity
Merlinda R. Manila	Alternate Focal Person, Anti-Corruption Coordinating Task Force	Head, DENR Action Center/Hotline in concurrent capacity

All previous issuances inconsistent with this Order are hereby repealed accordingly.

This Order shall take effect immediately.


ROY A. CIMATU
Secretary

