



FEB 14 2023

OFFICE ORDER No. 2023-045

Series of 2023

SUBJECT : Reconstitution of NEA Anti-Corruption Committee (NEAACC)

Effective immediately, in connection with the Department of Energy Department Order #DO202109-0012, the National Electrification Administration Anti-Corruption Committee (NEAACC) is hereby reconstituted.

The NEA-ACC shall serve as the anti-corruption body that shall implement and promote anticorruption policies, measures and programs for the agency and shall ensure compliance to the Memorandum of Agreement between DOE and PACC for "Project Kasangga".

The following shall be the composition of the NEA-ACC:

Chairperson Vice Chairperson	 ROSSAN SJ. ROSERO-LEE, Deputy Administrator, LS VIC P. ALVARO, Department Manager, LS
Members	: ANASTACIA B. SUASI, Division Manager-HRM GWEN P. ENCISO-KYAMKO, Attorney IV ARNEL P. GALARPE, Acting Division Manager - EDUCDP VIRGINIA P. CABONCE, President – SAMAKAREN CARL XERXES D. JAVILLO, Principal Engineer A - ED CESAR F. JACINTO, MIS/D Chief B – ITSDD
Secretariat	: ESTANISLAO D. LAXA, JR IAQSMO ELAINE O. PEREZ - LS

The following shall be the duties and responsibilities of the NEA-ACC:

- Prepare the yearly Departmental and Agency-specific anti-corruption plans, respectively, which shall determine the objectives, courses of action and specific targets for the year;
- 2. Create a streamlined Complaint Action Center which the public may communicate or have access through a hotline, help desk and/or e-mail;
- Review and consider concerns and reports on graft, corruption, and other acts or omissions of public officers and employees subject to administrative or even criminal liability;
- Conduct investigations and submit "Investigation Reports" in cases handled; and recommend appropriate legal and administrative action/s thereon, as necessary;

- Any other related functions and responsibilities that maybe assigned by the ENERGY- ACCC; and which are consistent with the MOA for "Project Kasangga"; and
- 6. Submit periodic reports to be determined by the ENERGY- ACCC, or whenever directed to do so, in cases which involve matters of extreme urgency.

This supersedes Office Order No. 2022-075, s. 2022.

All expenses to be incurred in the performance of their duties shall be charged against the proper funds of this Office subject to the usual accounting and auditing rules and regulations.

1.1

ANTONIO MARIANO C. ALMEDA Administrator

NATIONAL ELECTRIFICATION ADMINISTRATION Office of the Administrato NEA-0A271146