

Regional Tripartite Efficiency and Integrity Board (RTEIB)

Action Plan 2013

	ACTION PLAN	DATE UNDERTAKEN	REMARKS
1	Request to the Office of the Secretary for the appointment of Ms. Rose Manota (Management Representative) as the new member of the Board.	March 07, 2013	A request letter was sent to Hon. Sec. Rosalinda Baldoz.
2	Posting of Results of Operations (Physical & Financial) to the transparency seal	(as required-monthly, quarterly or annual)	
3	<ul style="list-style-type: none"> - Improvement of existing manuals of operation. - ISO certification enrollment - Orientation on anti-corruption campaign for all employees. - All RCC's to include SPEED with 98% disposition rate 	2013	
4	<ul style="list-style-type: none"> - Quarterly monitoring of status of cases and complaints against DOLE Officials - Capacity Building for complaint/case investigation 	Quarterly	
5	<ul style="list-style-type: none"> - All agencies to create respective TEIB - To include voluntary code of practices - Consultation on Budget Partnership Agreement. 	2013	

Prepared by:	Noted:
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<i>EIB SECRETARIAT</i>	<i>EIB CHAIRPERSON</i>