



LIGHT
RAIL
TRANSIT
AUTHORITY



06 December 2024

SPECIAL ORDER No. 370
Series of 2024

Effective immediately, in the exigency of the service, a Compliance Committee is hereby constituted and shall be composed of the following:

- CHAIRMAN** : **ATTY. RONALD REDENTOR G. DE VEYRA, RN**
*Head Executive Assistant, Office of the Administrator
OIC, Business Development Division*
- VICE CHAIRMAN** : **MR. MARK BENN R. TABUCOL**
*Senior Corporate Planning Specialist, Corporate
Planning and Research Division*
- MEMBERS** : **MR. DAN MICHAEL S. CUETO**
*Supervising Material Planning Officer, Procurement
Division*
- MR. PEPITO T. ARANZASO**
Supervising Supply Officer, General Services Division
- MR. ELVI L. ALIMAN**
*Transport Operations Services Chief B, Line 2 Train
Operations Division*
- MS. DONNA JANE F. ORO**
Senior Safety Specialist, Safety and Security Division
- MR. JESSON LUIS S. TAMONDONG**
Public Relations Officer III, Public Relations Division
- MS. CLAUDINE A. SAMSON-MEDINA**
*Senior Corporate Planning Analyst, Corporate Planning
and Research Division*
- MS. JENNIFER ELAINNE B. ATAS**
Legal Assistant, Legal Department
- MR. BOY GEORGE S. BORLONGAN**
*Corporate Budget Analyst B, Finance Department
(Detailed)*
- ENGR. CAHR MAE P. MAGSINO**
Senior Engineer A, Line 2 RSIS Division

Address:

Line 2 Depot, Marikina Highway, Santolan, Pasig City, Metro Manila, Philippines 1610

MR. OLIVER E. RAMOS

Training Specialist I, Human Resources Management Division

MR. JOSHUA T. CRUZ

Administrative Services Officer B, Traffic Control Division (Detailed)

MS. ISABEL B. SANIEGO

Computer Services Programmer A, AFCS Administration Division

MS. AIRENE A. GREGORIO

Property Officer B, Asset Management Division

MS. ANALYN A. OLIQUINO

Transport Operations Supervisor B, Line 1 Compliance Control Division, CAMT

MR. LEO MICHAEL G. SURIO

Senior Researcher-Analyst A, Office of the Corporate Secretary

MR. RAYMUND P. MANUEL

Computer Services Programmer B, Knowledge Management and Information Technology Division

MR. DANILO C. DANA O

Business Development Officer B, Business Development Division

MS. MARY ELAINE V. IGOT

Corporate Budget Officer A, PMO Line 1 Cavite (South) Extension Project

MS. REGINA R. TALLA

Administrative Services Officer A, PMO Line 2 East Extension Project & PMO Line 2 West Extension Project

HEAD SECRETARIAT:

MR. MARK BENN R. TABUCOL

Senior Corporate Planning Specialist, Corporate Planning and Research Division

MEMBERS

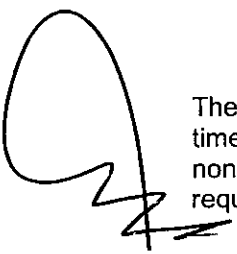
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MS. MAITY CRISTEL B. BALANCIO

Researcher Analyst A, Line 2 RSIS Division

MS. JANE ROSE S. CABRERA

Clerk Processor A, Human Resources and Management Division



The Compliance Committee shall determine, evaluate, monitor and ensure the proper and timely compliances of the Light Rail Transit Authority (LRTA) with any and all regulatory and non-regulatory requirements, licensing and non-licensing requirements, and/or reportorial requirements of other government agencies such as but not limited to the Government

Commission on GOCCs (GCG), the Commission on Audit (COA), Civil Service Commission (CSC), the Department of Finance (DOF), the Department of Budget and Management (DBM), the Department of Environmental and Natural Resources (DENR), the Department of Transportation (DOTr), the Anti Red Tape Authority (ARTA), and the Department of Information and Communications Technology (DICT.)

Furthermore, the Committee shall formulate policies and institutionalize systems and procedures to enhance compliance to the above said requirements for the approval and implementation of the LRTA Management and its different offices, units, divisions and departments.

All Orders, Memoranda and other Issuances previously issued which are inconsistent herewith are hereby revoked and/or amended.

ATTY. HERNANDO T. CABRERA
Administrator

