

EWB BULLETIN, Third Quarter of 2017:

	Case Description/Allegations	Relevant Policies	Status/Case Disposition
1	Allegations of payment of "commissions" or "gifts" by a PLDT/SMART supplier	<i>Code; COI Policy; Policy on Gifts, Entertainment and Sponsored Travel, Supplier/Contractor Relations Policy</i>	On-going administrative investigation by Line Head, as monitored by Labor Relations.
2	Allegations of improper claiming of <i>per diem</i> and/or reimbursements for local travel	<i>Questionable Auditing Matters/Table of Penalties, Personnel Manual</i>	Closed. Recommendations of the Line Head approved by the Committee on Employee Discipline.
3	Allegations of backlogs and lapses in the performance of work due to election to public office	<i>COI Policy; Policy on Employees Running for or Elected to Public Office</i>	Closed. Line Head did not find sufficient basis for the imposition of administrative penalty.

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