



\_\_ May 2021

MEMORANDUM ORDER NO. 2021 - 030

**SUBJECT: CREATION OF TRANSCO RISK MANAGEMENT COUNCIL (RMC)**

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To ensure TransCo's continued compliance with the Risk Management requirements of the ISO 9001:2015 standard, the TransCo Risk Management Council (RMC) is hereby constituted as follows:

**Chairperson** : Atty. Andre R. de Jesus  
Manager, Policy & Strategy Development Department (PSDD)

**Vice Chairperson** : Mr. Michael A. Vivas  
Manager, Human Resource and Administrative Department (HRAD)

**Members:**  
Deputy General Counsel  
Manager, Asset Register Management and Property  
Monitoring Department (ARMPMD)  
Manager, Financial Services Department (FSD)  
Manager, Regulatory Affairs Department (RAD)  
Manager ROW Litigation Department (ROWLD)  
Manager, Sub-transmission Management Department (SMD)  
Manager, ROW Management Department (ROWMD)  
Manager, Technical Services Department (TSD)  
Manager, Corporate Legal Services Department (CLSD)

**Head Secretariat** : Secretary, PSDD

**Members:**  
Secretary, HRAD  
Secretary, ARMPMD  
Secretary, FSD  
Secretary, RAD  
Secretary, ROWLD  
Secretary, ROWMD  
Secretary, SMD  
Secretary, TSD  
Secretary, CLSD

The TransCo RMC shall perform the following functions:

1. Ensure the timely updating and finalization of the corporation's Risks & Opportunities Registers every semester and report final outputs to the Management Committee (ManCom);

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2. Provide direction for updating the corporation's Risk Management Procedure according to the standards of ISO 9001:2015 and present the same for ManCom approval; and
3. Perform such other tasks as may be assigned by the ManCom.

This Memorandum Order takes effect immediately and shall remain in force until a contrary order is issued.

In line with this, Members of the RMC are hereby directed to submit their respective updated Risks & Opportunities Register (ROR) to the ISO Team Secretariat at [TransCoISOsec@transco.ph](mailto:TransCoISOsec@transco.ph) on or before **04 June 2021.**

  
**ATTY. MELVIN A. MATIBAG**  
President & CEO