Section 12 of GCG MC No. 2016-02 or the Revised Whistleblowing Policy of the GOCC Sector¹ requires that GOCCs establish their own Whistleblowing portal linked to the GCG’s portal.

To comply with the said requirement, pertinent provisions of the MWSS-CO Whistleblowing Policy is amended, to wit:

1. Deletion of Sec. 4.2 which directs all whistleblowing reports to the GCG;

2. Section 4.6.1-Filing of Whistleblowing Reports is revised as follows:

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>All whistleblowing reports must be submitted to the GCG through the website <a href="http://www.whistleblowing.ggc.gov.ph">www.whistleblowing.ggc.gov.ph</a> or through any alternative reporting channels identified in paragraph 4.2 of this policy.</td>
<td>All whistleblowing reports against MWSS officers and employees shall be directed to the MWSS in either of the following formats:</td>
</tr>
<tr>
<td>1.</td>
<td>1. MWSS Whistleblowing Portal at MWSS website at <a href="https://mwss.gov.ph">https://mwss.gov.ph</a></td>
</tr>
<tr>
<td>2.</td>
<td>2. E-Mail to <a href="mailto:whistle.feedback@mwss.gov.ph">whistle.feedback@mwss.gov.ph</a></td>
</tr>
</tbody>
</table>

3. Additional Provisions to Sec 4.6.1:

4.6.1a Procedure for Filing Online Report
(i) Visit the MWSS website at http://mwss.gov.ph
(ii) Under the Transparency drop-down menu, choose the Whistleblowing Portal
(iii) Fill-up and submit the Whistleblowing Report Form (WRF).

4.6.1b Whistleblowing Web Portal

Submitted WRF will be automatically directed to whistle.feedback@mwss.gov.ph, and accessible only by the Administrator.

Under the MWSS’ portal is the GCG’s reporting portal: www.whistleblowing.ggc.gov.ph where the complainant has the option to file a parallel report to the GCG.

All other provisions other from the original Guidelines shall apply.

APPROVED BY:

LTGEN EMMANUEL B. SALAMAT (Ret)
Administrator

¹ Within a period of six (6) months from effectivity of this memorandum circular, all GOCCs under the regulatory jurisdiction of the Governance Commission under R.A. No. 10149 are required to establish an online link in their official websites to GCG’s whistleblowing web portal at www.whistleblowing.ggc.gov.ph