



RESOLUTION NO. 154
Series 2025

**THE PCSO SECURITY CONTROL FORUM
UNDER THE OFFICE OF THE GENERAL MANAGER**

WHEREAS, during the PCSO's application for WLA-SCS Level 1 certification, it was identified that the absence of a formally established and operational security function significantly limits its capacity to effectively manage risks and safeguard the integrity of its systems, processes, and data;


WHEREAS, the PCSO WLA-SCS Certification Committee finds it necessary to establish a PCSO Security Control Forum under the Office of the General Manager to immediately act as the central authority for all security-related matters, including the protection of sensitive information and digital infrastructure, enforcement of physical and personnel security protocols, proactive threat detection and incident response, as well as compliance and risk management;

WHEREAS, the PCSO WLA-SCS Certification Committee, as represented by Assistant General Manager Atty. Lyssa Grace S. Pagano, recommended to the Board the creation of the PCSO Security Control Forum under the Office of the General Manager composed of existing PCSO offices and committees with the corresponding distribution of duties and responsibilities;

NOW, THEREFORE, for and in consideration of the foregoing, the PCSO Board of Directors, **RESOLVED**, as it hereby **RESOLVES**, to approve the creation of the PCSO Security Control Forum under the Office of the General Manager, as attached.¹

RESOLVED FINALLY, that this shall be subject to compliance with the applicable and existing laws, rules and regulations on the matter.

Approved this 15th day of August 2025 at the 15th Regular Board Meeting of the PCSO Board of Directors, PCSO Board Room, Mandaluyong City.


MELQUIADES A. ROBLES
Vice Chairperson and
General Manager


FELIX P. REYES
Chairperson


JENNIFER L. GUEVARA
Director


JANET D. MERCADO
Director

IMELDA A. PAPIN
Director

ATTESTED BY:

ATTY. CHARLES FREDERICK T. CO
Board Secretary VI
----- NOTHING FOLLOWS -----

¹ Annex "A"
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Office of the General Manager

Data Security Division (DSD)

Information and Data Protection

Personnel Screening and Security Clearance Management

Physical Premises Security and Access Control

Surveillance, Heightened Investigation and Evaluation of Lawless and Deceptive Online Activities (SHIELD)

Communications and Digital Infrastructure Security

Surveillance and Investigative Security

Virtual Security and Monitoring of Digital Activities

Risk & Compliance Office (QMS Committee)

Operational Risk Mitigation and Threat Response Planning

