



Republic of the Philippines
OFFICE OF THE SECRETARY
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SPECIAL ORDER

No. 126D
 Series of 2023

SUBJECT : AUTHORITY TO CONDUCT DA-IAS YEAR-END ASSESSMENT FOR CY 2023, ANNUAL AUDIT PLANNING FOR CY 2024 AND FINALIZATION OF IAS' STANDARD OPERATING PROCEDURE

In view of the continuing effort to improve service delivery and personnel performance, the Department of Agriculture-Internal Audit Service (DA-IAS) is hereby authorized to conduct Year-End Assessment for calendar year (CY) 2023, Annual Audit Planning for CY 2024, and finalization of DA-IAS Standard Operating Procedure on November 14-17, 2023 in Region IV-A.

The activity aims to: a) finalize DA-IAS manual and special investigation protocol; b) evaluate the performance of the DA-IAS by assessing the approved Annual Audit Plan vis-à-vis actual accomplishments for CY 2023; and c) craft the final Annual Audit Plan for CY 2024.

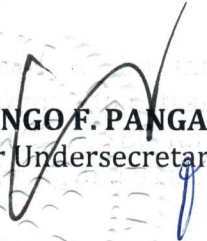
The authorized participants of the aforementioned activity consist of DA-IAS personnel, and staff, as follows:

No.	Participant	Unit	Pax
1	Atty. Christopher R. Bañas	Office of the Director, Internal Audit Service	5
2	Enrico M. Salvador		
3	Lilibeth B. Gallebo		
4	Evangeline R. Samsona		
5	Bryan E. Casabuena		
6	Atty. Joan Q. Jagonos-Oliva	Operations Audit Division	5
7	Grace E. Trinidad		
8	Josephine M. Montalbo		
9	Arnold E. Arirao		
10	Olivia M. Ganotice	Management Audit Division	7
11	Nerissa M. Abraham		
12	Engr. April Luz M. Sarte		
13	Je-Anne D.G. Artuz		
14	Marilyn S. Espiritu		
15	Jonathan C. Baccoy		
16	Jocelyn L. Ferre		
17	Carmina M. Sangabol		
18	Support staff		5
	Total no. of participants		22

Expenses to be incurred in the conduct of this activity such as food, venue, accommodation, transportation, and other incidental expenses, shall be chargeable against DA-OSEC funds, subject to availability of funds and to the usual government accounting and auditing rules and regulations.

This Order shall take effect immediately and shall be considered revoked upon completion of the activity.

Done this 3rd day of October 2023.


DOMINGO F. PANGANIBAN
Senior Undersecretary



DA-CO-IAS-BRF20231002-00021