EXECUTIVE ORDER NO. 03 S.2017

AN ORDER TO CREATE INTERNAL AUDIT UNIT IN THE MUNICIPAL GOVERNMENT OF BALIWAG

WHEREAS, pursuant to Administrative Order (AO) 70 dated 14 April 2003 which directs all Heads of Departments and Agencies of the Executive Branch, including GOCCs/GFIs, SUCs and LGUs, to strengthen their respective internal control systems (ICS) and establish an Internal Audit Service/Unit (IAS/IAU) in offices concerned.

WHEREAS, internal control provides the foundation and strengthens accountability and good governance in public service organizations.

WHEREAS, internal audit is a key part of the internal control system. The IAS/IAU apprises and advises the Head of Agency on all matters relating to management control and operations audit, consistent with the Administrative Code of 1987 and existing DBM issuances.

NOW, THEREFORE, I, FERDINAND V. ESTRELLA, Municipal Mayor, Municipality of Baliwag, Bulacan, by virtue of the powers vested in me by law, do hereby order:

Section 1. The creation of the Internal Audit Unit.

Section 2. As mandated by the Administrative Code of 1987, the functions of IAS/IAU shall include the following:

a. Advise the Head of Agency on all matters relating to management control and operations audits;
Section 3. Repealing Clause. All previous executive orders and issuances which are inconsistent herewith are hereby repealed or modified accordingly.

Section 4. Effectivity. This order shall take effect immediately.

DONE this 19th day of January 2017 at the Municipality of Baliwag, Bulacan, Philippines.

FERDINAND V. ESTRELLA
Municipal Mayor

By the Mayor:

ENRIQUE V. TAGLE
Municipal Administrator