



LALAWIGAN NG BULACAN
Damahalaang Bayan ng Baliwag

TANGGAPAN NG PUNONGBAYAN

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 appraises 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;

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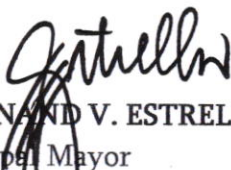
Serbisyong May Malasakit

- b. Conduct management and operations audits of LGU functions, programs, projects, activities with outputs, and determine the degree of compliance with their mandate, policies, government regulations, established objectives, systems and procedures/processes and contractual obligations;
- c. Review and appraise systems and procedures, organizational structures, asset management practices, financial and management records, reports and performance standards;
- d. Analyze and evaluate management deficiencies and assist top management by recommending realistic courses of action; and
- e. Perform such other related duties and responsibilities as may be assigned or delegated by the Head of Agency.


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

MUNICIPALITY OF BALIWAG



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