



Republic of the Philippines  
**DEPARTMENT of AGRARIAN REFORM**  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY • TELS. 928-7031 TO 39

DEPARTMENT ADMINISTRATIVE  
ORDER NO. 02  
Series of 2007

**SUBJECT: AUDIT AGENDA OF THE INTERNAL AUDIT SERVICE  
FOR CY 2007**

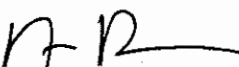
In the interest of the service and in line with the effort for the extension of the CARP implementation beyond 2008, the audit agenda enumerated below have been identified as priority activities of the Internal Audit Service for CY 2007. The said activities will be undertaken in the following order of priority:

1. Validation of the latest Inventory of CARP Scope
2. Validation of Farmer Beneficiaries
3. Personnel Audit specifically the following:
  - 3.1 Inventory of Personnel
  - 3.2 Attendance of Personnel
  - 3.3 SPEED
  - 3.4 Selection and Promotion Process
4. Validate reports regarding MAROs who have been identified as having been issued CLOA and submit corresponding list

All Internal Auditors are expected to conduct the audit using the appropriate audit methodologies and submit the required reports to the Office of the Secretary. All officials and concerned offices are hereby instructed to extend full support and cooperation to all Internal Auditors in the conduct of these activities.

This order takes effect immediately and supersedes Department Administrative Order No. 1, series of 2007.

18 January 2007. Diliman, Quezon City.

  
**NASSER C. PANGANDAMAN**  
OIC-Secretary