



Republic of the Philippines
DEPARTMENT of AGRARIAN REFORM

DEPARTMENT ADMINISTRATIVE ORDER NO. 01
Series of 2005

SUBJECT : Approval of the Audit Agenda of the Internal Audit Service for CY 2005

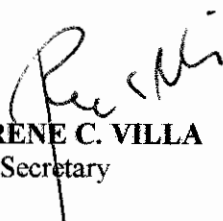
Pursuant to Department Administrative Order No. 7, Series of 1993, re: "Creation of IAS in the Department" and Malacañang Administrative Order No. 70, Series of 2003, signed by President Gloria Macapagal-Arroyo on the "Strengthening of the Internal Control Systems of Government Offices, Agencies, Government-Owned and/or Controlled Corporations, including Government Financial Institutions, State Universities and Colleges and Local Government Units", the following audit activities to constitute the Audit Agenda of IAS for CY 2005 are hereby approved for implementation:

1. Validation of EP/CLOAs Issued/Awarded from CY 1988-2001
2. Cash Advance Fund Management System Audit
3. Supply Management System Audit and Compliance with RA 9184
4. DARAB Administrative System and Procedures Audit
5. New Government Accounting System Audit (Compliance Audit)
6. 2004 Operations and Performance Audit
7. MC 27/16 Judicial Form Inventory Compliance Audit
8. 2004 Second Semester Land Use Conversion (LUC) Cases Inventory Audit
9. 2004 Second Semester Agrarian Legal Implementation (ALI) Cases Inventory Audit
10. 2005 First Semester Land Use Conversion Audit
11. 2005 First Semester Agrarian Legal Implementation Cases Inventory Audit
12. Quick Response Audit
 - a. Selection and Promotion Process
 - b. PARCCOM Fund Utilization
13. Special Audit Assignment
 - a. FAPsO
 - b. As called upon by the Secretary
 - c. To include requirements of the DAR Regional/Provincial Offices

All Internal Auditors are expected to conduct the audit using the appropriate audit methodologies and submit required reports on or before the deadline set per audit activity. All officials and concerned offices are hereby instructed to extend full support and cooperation to all Internal Auditors in the conduct of their audit.

This Administrative Order shall take effect immediately and amends other issuance/s inconsistent with it.

March 01, 2005. Diliman, Quezon City.


RENE C. VILLA
Secretary