



REPUBLIC OF THE PHILIPPINES

# DEPARTMENT OF AGRARIAN REFORM

Tunay na Pagbabago sa Repormang Agraryo

**ADMINISTRATIVE ORDER NO. 08**  
Series of 2019

**SUBJECT: REVISED CHARTER OF THE DEPARTMENT OF AGRARIAN REFORM (DAR) INTERNAL AUDIT OFFICE**

**SECTION 1. MANDATE.** Pursuant to Republic Act (R.A.) No. 3456, as amended by R.A. No. 4177, the Internal Audit Service (IAS) shall be an integral part of the office/organization and shall perform staff functions.

In accordance with Malacañan Administrative Order (A.O.) No. 278, series of 1992, the IAS shall function in accordance with the policies established by the provisions of the abovementioned laws and shall perform staff functions with primary responsibilities encompassing the examination and evaluation of the adequacy and effectiveness of the internal control and the quality of performance in the Department proper, bureaus, and offices. Further, Malacañan A.O. No. 70, series of 2003 mandated that the IAS shall assist the Management in the effective discharge of its responsibilities without intruding into the authority and mandate of the Commission on Audit (COA) granted under the Constitution.


In compliance with the abovementioned laws and Presidential issuances, the DAR Internal Audit Office under the Office of the Secretary (OSEC) was created and institutionalized by virtue of the approved DAR Rationalization Plan based on Executive Order (E.O.) No. 366, series of 2004.

**SECTION 2. CHARTER OF THE DAR INTERNAL AUDIT OFFICE.** The DAR Internal Audit Office shall be governed by a Charter (Attachment 1) which defines the parameters, standards, and operational procedures that must be adopted in the discharge of its functions.

**SECTION 4. REPEALING CLAUSE.** The DAR A.O. No. 3, series of 2005 as well as all other issuances inconsistent with this Administrative Order are hereby repealed or amended.

**SECTION 3. EFFECTIVITY.** This Administrative Order shall take effect immediately.

Diliman, Quezon City, JUL 12, 2019.

  
ATTY. JOHN R. CASTRICIONES  
Secretary

Department of Agrarian Reform  
Office of the Secretary



Published in two (2) National  
Newspaper of General Publication

1. The Manila Times
2. Manila Bulletin

Date of Publication: August 6, 2019

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## CERTIFICATION

This is to certify that Administrative Order No. 08, Series of 2019 entitled **“REVISED CHARTER OF THE DEPARTMENT OF AGRARIAN REFORM (DAR) INTERNAL AUDIT OFFICE”** was published yesterday, 05 August 2019 in the Manila Times and Manila Bulletin newspapers.

Issued this 6th day of August 2019 for whatever purpose it may serve.

  
**CLEON LESTER G. CHAVEZ**  
Director, Public Assistance and  
Media Relations Service



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