



DEPARTMENT OF  
ENVIRONMENT AND  
NATURAL RESOURCES

05 November 1991

SPECIAL ORDER )  
NO. 1013 )  
Series of 1991

SUBJECT : DESIGNATING ROSIE C. MARTIN  
AS INTERNAL AUDITOR OF THE  
DEPARTMENT OF ENVIRONMENT  
AND NATURAL RESOURCES

In the interest of the service, and in order to enhance the Department's capability towards analyzing the disbursements/transactions made by the units concerned, Ms. Rosie C. Martin, Sr. Corporate Accountant A of the National Electrification Administration, is hereby designated as Internal Auditor of the D E N R.

As such, Ms. Martin shall perform functions related to the tasks of an internal auditor and shall report directly to the Assistant Secretary for Management Services.

This Order shall effect immediately.

  
FULGENCIO S. FACTORAN, JR.  
Secretary