



DEPARTMENT OF ENVIRONMENT
AND NATURAL RESOURCES
Visayas Avenue, Diliman, Quezon City, Philippines

1 FEB 05 1997

SPECIAL ORDER

No. 97 - 121

SUBJECT: Directing the Internal Audit Service (IAS) to conduct an audit on the financial, accounting and operations of the ENRP Mowel Foundation, Inc.

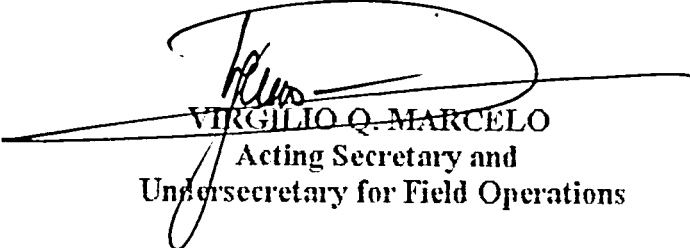
Pursuant to the provisions of the Articles of Incorporation and By-Laws of the Environment and Natural Resources Personnel Morale and Welfare Foundation, Inc. , and in the interest of the service, the Internal Audit Service (IAS) at the Department proper is hereby directed to conduct an audit on the financial, accounting and operations of the ENR Mowel Foundation, Inc. for the year ending 31 December 1996.

Aims of the audit, among others, is to:

- a. look at the collections, disbursements, receivables and payables of the Mowel Fund Foundation;
- b. ascertain whether the carrying out and managing the activities are achieving the objectives of the organization whether the established targets are being met and whether the organization is being managed economically, efficiently and effectively; and
- c. to recommend appropriate measures to correct deficiencies and to improve efficiency, effectiveness and economy of the Mowel Fund operations.

The IAS is hereby authorized to have full access to all records or documents relative to the Mowel fund and may seek the assistance of any official/employee and are enjoined to provide their full support and cooperation to facilitate the conduct of the audit.

This Order shall take effect immediately.


VIRGILIO Q. MARCELO
Acting Secretary and
Undersecretary for Field Operations