

Republic of the Philippines

Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City, 1100 Tel. Nos. (632) 929-66-26 to 29 • (632) 929-62-52 929-66-20 • 929-66-33 to 35 929-70-41 to 43



DENR SPECIAL ORDER NO.- 97-888

Series of 1997

FJUL 3 1 1997

SUBJECT

DETAILING MR. YEVGENY D. TAN OF THE DENR-

CARP NATIONAL SECRETARIAT AT THE AUDIT

MANAGEMENT AND INVESTIGATION

COMMITTEE (AMIC) SECRETARIAT CREATED UNDER PARC EXECUTIVE COMMITTEE SPECIAL

ORDER NO. 96-003 SERIES OF 1996

In the interest of service and in line with the Department's continuos commitment to extend full support and assistance to the CARP Audit undertaking being pursued by the Presidential Agrarian Reform Council (PARC), MR. YEVGENY D. TAN Project Officer I, CARP, is hereby authorized to be on detail and render full time services to the Audit Management and Investigation Committee (AMIC) Secretariat.

Under this Order, Mr. Tan shall undertake the following responsibilities/tasks:

- 1. Preparation of preliminary materials/data which will be needed by the Field Audit Teams (FATs) in their actual field audit;
- 2. Consolidation of the report;
- 3. Provision of technical and administrative support to the Ad-hoc Technical Working Group(s) which, as needed, may be created by the AMIC to conduct in-depth investigations of irregularities discovered in the course of CARP audit, and
- 4. Follow up investigation on findings revealed by the Audit especially for cases pertaining to the implementation of DENR-CARP.

Likewise, while on detail, Mr. Tan shall be under the administrative control and supervision of the PARC Secretariat Director and concurrent Head of the AMIC Secretariat.

Consistent with PARC Executive Committee Special Order No. 96-003, Mr. Tan is authorized to collect allowances and other emoluments as stated in the Executive Committee Special Order relative to the effective execution of the Audit, chargeable against the Department of Agrarian Reform (DAR) budget for General Administrative and Support Services, under the Agrarian Reform Fund (ARF), subject to availability thereof and the usual accounting and auditing rules and regulations.

This Order shall take effect immediately.

VICTOR O. RAMOS

Secretary