



Republic of the Philippines
Department of Environment and Natural Resources

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JUL 12 2001

DENR SPECIAL ORDER
NO. 2001 - 310

**SUBJECT: CREATION OF A COMMITTEE TO CONDUCT MANAGEMENT
AND PERFORMANCE AUDIT OF THE FORESTRY SECTOR
PROJECTS**

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In the interest of the service and in support to the operational and policy direction of the Department on Sustainable Forest Management, a Committee to conduct management and performance audit of the Forestry Sector Project (FSP) is hereby created to be composed of the following DENR officials and personnel:

Undersecretary Demetrio L. Ignacio	-	Chairman
Director Romeo T. Acosta, FMB	-	Vice-Chair
Director Neria A. Andin	-	Member
Director Philip B. Obieta, FASPO	-	Member
Forester Nelson V. Gorospe	-	Member
Ms. Cynthia M. Balascopo, FMS	-	Member
Representative from COA	-	Member
Regional Representatives (on call basis)-		Member

Specifically, the Committee is hereby tasked to conduct the following:

- 1) Assess and evaluate the financial status and absorptive capacity of the project;
- 2) Assess and evaluate the physical and institutional accomplishment of the project;
- 3) Assess the project organization and management;
- 4) Assess and document the effectiveness/sustainability of the FSP learnings and/or methodologies.

Based on the findings of the Committee, they shall recommend measures to address identified issue and concerns for further study.

The Chairman is hereby authorized to create Teams to focus on critical regions/issues as maybe identified by the Committee.

All sectors and units of the Department are enjoined to extend support and cooperation to the Committee,

Expenses to be incurred during the conduct of this audit shall be charged against NFDO Funds, subject to the usual accounting and auditing procedures.

Results and recommendations shall be forwarded to the Undersigned through the Undersecretary for ENR Operations on or before 31 August 2001.

This Order takes effect immediately and supersedes/revoked all orders inconsistent herewith.


HERSON T. ALVAREZ
Secretary

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