



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1100
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929-66-20 • 929-66-33 to 35
929-70-41 to 43



SPECIAL ORDER

NO. 2002- 366

**SUBJECT: CREATION OF A TEAM TO CONDUCT FINANCIAL AUDIT
ON THE ALLEGED MISAPPROPRIATION OF IISE FUNDS**

Date : **MAY 22 2002**

In the interest of service, a team is hereby created to conduct a financial audit on the alleged misappropriation of the Industrial Initiatives for Sustainable Environment (IISE) funds by Mr. Danilo Sabroso. The team shall be composed of the following personnel from the Management Division, Financial and Management Service and EMB:

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|---|---------------|
| 1. Ms. Juana P. Bulseco | – Team Leader |
| 2. Mr. Mario R. Bernabe Contreras, Jr. | – Member |
| 3. Ms. Mabel F. Coloma | – Member |
| 4. EMB Representative (Admin. & Finance Div.) | – Member |

The team is hereby authorized to seek the cooperation and assistance from concerned officials and employees of the Environmental Management Bureau and DENR Central Office, as well as full access to all pertinent records and documents required in the conduct of the audit.

They shall be entitled to claim travelling and other incidental expenses in the performance of their duties. Funds for this purpose shall be chargeable against DENR funds subject to the existing accounting and auditing rules and regulations.

The report shall be submitted within thirty (30) days upon receipt hereof.

This order shall take effect for the duration of the said activity.


HEBERSON T. ALVAREZ
Secretary