



Republic of the Philippines
Department of Environment and Natural Resources

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001 2004

DENR SPECIAL ORDER

No. 2004- 726

**SUBJECT : CREATION OF AUDIT/FACT FINDING TEAM TO
CONDUCT VALIDATION ON THE ALLEGED
VIOLATIONS COMMITTED WITHIN THE CBFM AREA
OF LAKIFA AT BARANGAY LANTUD, TALAKAG,
BUKIDNON**

In the interest of the service and consistent with the principles of Good Environmental Governance, an Audit/Fact Finding Team is hereby created to conduct validation on the alleged violations committed within the CBFM area of LAKIFA as reported by concerned stakeholders (NGO, Media, Religious and LGU) to be composed of the following :

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|------------------------------------|----------------------------|
| 1. For. Fredelito C. Cirilo | Team Leader (CBFM-FMB) |
| 2. For. Eriberto B. Saños | Member (Field Operations) |
| 3. DENR Region X Representative | Member |
| 4. NGO Representative | Member |
| 5. LGU Representative, SP Bukidnon | Member |

The Audit/Fact Finding Team shall have the following tasks:

1. Coordinate with the RED, PENRO, CENRO, other government and private Offices and stakeholders concerned for additional facts and information;
2. Validate on the ground the veracity of the alleged violations committed within the CBFM area of LAKIFA based on the report/letter dated 31 August 2004 of Mr. Vic N. Abroguena et al. viz-a-viz the regional investigation reports;
3. Evaluate the compliance of LAKIFA to the terms and conditions stipulated under their CBFMA and provisions of the RUP; and
4. Submit report together with recommendations fifteen (15) days after the termination of field validation as bases for whatever action this Office may deem appropriate.

The DENR field offices shall provide all the necessary assistance and data the Team may require in the pursuit of this activity.

The Team is authorized to collect allowable traveling expenses, per diems and other incidental expenses in the performance of their tasks, subject to the usual accounting and auditing rules and regulations, chargeable against their respective Offices.

This Order takes effect immediately and shall be automatically revoked upon completion of the Team's tasks.


MICHAEL T. DEFENSOR
Secretary

Let's Go Green!