

**DENR Administrative Order
No. 99-04
February 01, 1999**

**Subject : Strengthening and Expanding the
Functions of the Management
Division.**

In the interest of the service, and to strengthen the systems and procedures that would ascertain adequate and effective internal control, the functions of the Management Division is hereby expanded to include the following:

1. Review and evaluate the reliability and integrity of financial and operational systems.
2. Design a system to be used in identification, measurement and classification of reports.
3. Review the existing systems and procedures in evaluation and monitoring processes;
4. Ascertain the observance of and compliance with existing government/agency rules and regulations;
5. Conduct audit of reports of irregularities in management, administration and operations;
6. Perform other related functions as maybe assigned by higher authority.

This Order takes effect immediately and supersedes all previous Orders/Instructions inconsistent herewith.

(Sgd.) ANTONIO H. CERILLES
Secretary