

Administrative Order

No. Series of 2022

> Re-establishing the Special Audit Division of the Internal Audit Service Revoking for the Purpose Administrative Order (AO) No. 6, Series of 2022. "Amendment to AO No. 11, Series of 2020 and AO 1, Series of 2019 on the Management Reorganization of DSWD Central Office"

In the exigency of the service and in the exercise of direct responsibility for installing, implementing and monitoring of a sound system of internal control within the DSWD, the Special Audit Division of the Internal Audit Service is hereby reestablished, revoking for the purpose Administrative Order (AO) No. 6. Series of 2022.

The Special Audit Division shall be responsible in the conduct of special audits as may be assigned by the undersigned.

Specifically, the Special Audit Division shall:

- 1. Perform functions proactive in nature, such as the prevention and detection of fraud and dishonesty in the Department;
- 2. Review cases involving misuse of agency resources and properties; and
- 3. Perform special audits or investigations or complaints not limited to irregularities, fraudulent acts, misuse of funds, and other violations of laws, rules and regulations.

This Special Order shall take effect immediately.

True Copy:

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OIC-Division Chief