SPECIAL ORDER NO. 26
Series of 2001

In the interest of the service and in line with the purposes embodied in Special Order No. 418, series of 2000, the following are directed to attend the Course on Internal Control and Structure to be conducted by the State Accounting and Auditing Development Office, Commission on Audit from 19 – 23 February 2001:

1. Dennis A. Lanuza
2. Ronyando E. Orozco

The 5-day course aims to address the role of the management as the fiscal steward of government resources tasked with installation and maintenance of internal controls, and the internal auditors who evaluate these controls and recommend improvements thereto.

Above-named participants are entitled to claim expenses related to aforesaid activity, including seminar fee and other allowable expenses subject to the availability of funds and the usual accounting and auditing rules and regulations.

For compliance.

Mandaluyong City, Philippines

REYNALDO A. REGALADO
Administrator

02.05.2001