

Administrative Order No. 06 Series of 2022

Amendment to Administrative Order (AO) No. 11, Series of 2020 and AO 1, Series of 2019, "Management Reorganization of DSWD Central Office"

During the 2019 DSWD Central Office Reorganization, a Special Audit Division (SAD) was created in addition to the two existing divisions of the Internal Audit Service (IAS) to focus on the investigation or special audits of allegations on corrupt practices reported to the Office of the Secretary (AO 1, S. 2019).

Pursuant to the Department of Budget and Management (DBM) Circular No. 2004-4 and Philippine Government Internal Audit Manual (PGIAM), the IAS is composed of two divisions, namely: Management Audit Division (MAD) and Operations Audit Division (OAD). This is also the basis of the existing plantilla positions of IAS.

Thus, in support and compliance with this, the IAS organizational structure is hereby amended to delete the SAD and retain the prescribed two divisions, MAD and OAD. Likewise, the personnel complement and specific functions of the SAD shall be subsumed into the two divisions. Annex B of AO 1, s. 2019 shall be amended as follows:

| From                      | То                        |
|---------------------------|---------------------------|
| Management Audit Division | Management Audit Division |
| Operations Audit Division | Operations Audit Division |
| Special Audit Division    |                           |

This amendment shall take effect immediately.

ROLANDO JOSELITO D. BAUTISTA

Secretary

Date <u>MAR 0 1 2022</u>

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