



LALAWIGAN NG BULACAN  
**Pamahalaang Bayan ng Baliwag**

TANGGAPAN NG PUNONGBAYAN

**ADMINISTRATIVE ORDER NO. 06 S. 2019**

**DESIGNATING MR. ANTHONY DILIG AS AUDITOR OF THE INTERNATIONAL  
ORGANIZATION FOR STANDARDIZATION'S (ISO)  
INTERNAL AUDIT TEAM**

**WHEREAS**, Administrative Order No.3 S. 2017 created the Internal Audit Team for Baliwag that will evaluate the procedures of the municipality in compliance with quality standards;

**WHEREAS**, internal audit is significant to methodically assess the effectiveness of the organization's quality management system, and its adherence with the requirements of International Standards;

**WHEREAS**, it is expedient to add an Auditor of the Internal Audit Team that will evaluate the over-all performance, check conformity to standard procedures, and recommend procedure for the improvement of strategies;

**WHEREAS**, there is a need to designate an Auditor of the Internal Audit Team that will help improve the processes for the different areas in the organization and help accomplish objectives for the standardization process.

**NOW THEREFORE**, by the powers vested in me by law, I, **Ferdinand V. Estrella**, Municipal Mayor of Baliwag, hereby order the designation of Mr. Anthony Dilig as the Auditor of the ISO Internal Audit Team.

**SECTION 1. FUNCTIONS OF THE AUDITOR OF THE ISO INTERNAL AUDIT TEAM**

1.1 Provide impartial assurance that the municipality's governance and internal control processes are operating effectively;

1.2 Evaluate over-all performance and assist the organization in the enhancement of internal controls and identify opportunities to promote efficiency in the organization;

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*Serbisyong May Malasakit*

1.3 Assess the organization's conformity to standards and compliance with regulations to identify areas for improvement and recommend strategies for areas that may function better if changes are made.

**SECTION 2. REPEALING CLAUSE.** All orders, issuances and memorandum issued inconsistent herewith are hereby repealed and or modified accordingly.

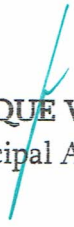
**SECTION 3. SEPARABILITY CLAUSE.** If, for any reason or reasons, any part or provision of this Act shall be declared unconstitutional or invalid, other parts or provisions not affected thereby shall continue to be in full force and effect.

**SECTION 4. EFFECTIVITY CLAUSE.** This Administrative Order shall take effect immediately.

DONE this 10<sup>th</sup> day of April 2019 at the Municipal Hall of Baliwag, Brgy. Bagong Nayon, Baliwag, Bulacan.

  
**FERDINAND V. ESTRELLA**  
Municipal Mayor

By the Mayor:

  
**ENRIQUE V. TAGLE**  
Municipal Administrator

