



MEMORANDUM ORDER NO. 2016-15

UPGRADE OF THE INTERNAL AUDIT SERVICES OFFICE (IASO) OF THE MANILA INTERNATIONAL AIRPORT AUTHORITY (MIAA) TO A DEPARTMENT

WHEREAS, MIAA requested for authority to upgrade its Internal Audit Services Office (IASO) from a Division to a Department and accordingly, the rank of its head from a Division Manager A (SG 24) to a Department Manager A (SG 26);

WHEREAS, the Governance Commission for GOCCs (GCG) pursuant to Republic Act (R.A.) No. 10149 mandates the GCG to “evaluate the performance and determine the relevance of the GOCC, to ascertain whether such GOCC should be reorganized, merged, streamlined, abolished or privatized, in consultation with the department of agency to which a GOCC is attached”;

WHEREAS, under DBM Circular No. 2008-5, the Internal Audit of GOCCs shall be a Department or its equivalent headed by a Department Manager with a Salary Grade of 26 or its equivalent position;

WHEREAS, pursuant to the Mandatory Lines of Authority required under GCG Memorandum Circular No. 2015-04 and by DBM Circular Letter No. 2008-5, the Internal Audit shall report directly to the Governing Board.

NOW, BE IT –

RESOLVED, the Internal Audit Services Office (IASO) of MIAA is hereby **UPGRADED** from a Division to a Department and accordingly, the rank of its head from Division Manager A to Department Manager B as follows:

No.	Current Position	SG	Upgraded Position	SG
1	Division Manager A	24	Department Manager B	25

RESOLVED FURTHER, that the foregoing upgrade is **SUBJECT TO THE FOLLOWING**:

1. In the event that the said position is excluded in the staffing pattern under the GCG-approved MIAA Reorganization / Rationalization Plan (RP), appointee to the said position shall exercise options available under applicable laws, rules and regulations;
2. Funds for the purpose shall be taken fully from the corporate funds of the MIAA, included in its approved Corporate Operating Budget; and
3. The pertinent civil service, budgetary, accounting, auditing and other applicable laws, rules and regulations shall be complied with.


RESOLVED FINALLY, in accordance with the Mandatory Lines of Authority provided under GCG M.C. No. 2015-04 (Re-Issued) and by DBM Circular Letter No. 2008-5, the IASO shall report directly to the MIAA Governing Board.

DONE, in the City of Makati, this 3rd day of November 2016.

Very truly yours,


MICHAEL P. CLORIBEL
Commissioner


SAMUEL G. DAGPIN, JR.
Chairman


CARLOS G. DOMINGUEZ III
DOF Secretary


BENJAMIN E. DIOKNO
DBM Secretary

