

Republika ng Pilipinas
PAMBANSANG PANGASTSAAN NG PATUBIG
(National Irrigation Administration)
Lungsod ng Quezon

MC No. 001 s. 1939

MEMORANDUM CIRCULAR

TO : THE DEPUTY ADMINISTRATOR, ASSISTANT ADMINISTRATORS,
HEADS OF DEPARTMENTS AND STAFFS, REGIONAL IRRIGATION
MANAGERS, OPERATION/PROJECT MANAGERS, PROJECT ENGINEERS,
IRRIGATION SUPERINTENDENTS, CHIEF FIELD ENGINEERS AND
ALL OTHERS CONCERNED
National Irrigation Administration

SUBJECT : Delegated Authority to the Manager, Management Audit
Division, Management Services Department

For your information and guidance, quoted hereunder is Board
Resolution No. 5384-87 dated March 25, 1937:

"RESOLVED, as it is hereby resolved, that the Management
Audit Division is hereby named Internal Audit
Service and formally placed in the NIA Organization Struc-
ture under the direct supervision and control of the
Administrator in accordance with the contemplation of the
internal auditing law and the generally accepted practices."

Pending formal and full implementation thereof, and to facilitate
action, the Manager of the Management Audit Division having been directly
responsible in the operation of the internal audit activities is hereby
authorized to sign/approve all matters pertaining to internal auditing
which under the present situation are still being enjoyed by the
Manager, Management Services Department.

This memorandum circular takes effect immediately and supersedes
previous issuances inconsistent herewith.

Please be guided accordingly.

(SGD.) FEDERICO N. ALDAY, JR.
Administrator

Signed January 12, 1939