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Office of the Chairperson



Republic of the Philippines
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City, Philippines



DEC 12 2017

OFFICE ORDER NO. 2017 - 1094

Creation of COA Integrity Management Program (IMP) Project Team

The Integrity Management Program (IMP) is a continuation and expansion of the Self-Assessment on Integrity (INTO-SAINT) initiative held more than two years ago in October 2015. The IMP Project Team will develop strategies and processes that will lead to the implementation of a COA-wide Integrity Management Program.

In the interest of service and upon recommendation of the undersigned, a COA Integrity Management Program (IMP) Project Team is hereby constituted to formulate the programs for its implementation.

Team Head - **Assistant Commissioner CARMELA S. PEREZ**
Planning, Finance and Management Sector

Team Members - **WILFREDO A. AGITO**
Director IV, Corporate Government Sector

JOSE RAFAEL S. CRUZ
Office of the Chairperson

ANTHONY LEWIS
Internal Audit Office

Team Consultants **ARCADIO B. CUENCO**

EDDIE NUQUE

The Team Head shall be responsible for closely monitoring the project.

The Office of the Chairperson shall supervise the proper implementation of this Order.


MICHAEL G. AGUINALDO



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