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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

DEPARTMENT ORDER)

SUBJECT : CREATION OF THE DPWH INTEGRITY
MANAGEMENT COMMITTEE

No. 39)
Series of 2013)

In order to strengthen all integrity measures of the Department, and in support of the "Strengthening Institutions Towards the Implementation of Effective Anti-Corruption Programs", a joint undertaking of the Office of the President - Office of the Deputy Executive Assistant for Legal Affairs (ODESLA) and the Office of the Ombudsman, a DPWH Integrity Management Committee (IMC) shall be created with the following functions:

1. Oversee and ensure the effective implementation of all integrity management initiatives and measures within the Department;
2. Facilitate integrity management planning particularly in seeking the commitment of people across the organization in identifying requirements, concerns and respective measures to address said needs, identify responsible persons/units to undertake the measures, and determine resource requirements and timeline of implementation;
3. Regularly meet to identify and address hindering factors in implementing the Integrity Management Structure (IMS);
4. Develop and check the effectiveness of a system of referral of complaints or cases of breaches of integrity;
5. Monitor and review accomplishment of the commitments stated in the integrity management plan;
6. Regularly report to the Program Committee on the status of IM initiatives and measures in the Department;
7. Establish feedback mechanism on the implementation of the IM plan; and,
8. Perform all other functions as may be necessary in the implementation of IM initiatives and measures.

The DPWH Integrity Management Committee (IMC) is constituted with the following members:

Chairperson	:	Secretary
Vice-Chairperson	:	Undersecretary for Technical Services
Members	:	Assistant Secretary for Support Services
		Director, Internal Audit Service
		Director, Comptrollership & Financial Management Service
		Director, Monitoring & Information Service
		Director, Planning Service
		Director, Administrative & Manpower Management Service
		Head, Central Procurement Office
		Regional Legal Officer (to be named)
		President, DPWH EU
		Bantay Lansangan or Other CSO

This Order shall take effect immediately and supersede the following:

1. Department Order No. 230, Series of 2003 – Creation of DPWH Integrity Board
2. Department Order No. 179, Series of 2004 – Designation of Atty. Eduardo F. Olaveria, Jr. as Member of the DPWH Integrity Board Technical Working Group and Secretariat
3. Special Order No. 66, Series of 2005 – Designation of Undersecretary Bashir D. Rasuman as Chairman of the DPWH Integrity Board
4. Special Order No. 24, Series of 2006 - Internal Assessors of the DPWH for the EC-OMB Integrity Development Review (IDR) Project
5. Special Order No. 26, Series of 2006 - Creation of a DPWH Integrity and Anti-Corruption Team
6. Special Order No. 26, Series of 2007 - Creation of DPWH Integrity Development Committee
7. Department Order No. 20, Series of 2012 – The DPWH Integrity Development Committee


ROGELIO L. SINGSON
Secretary

Department of Public Works and Highways
Office of the Secretary



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