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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

DPWH 13 DPWH
06-16-2015

DEPARTMENT ORDER)
NO. **88**)
Series of 2015 *06-16-15*

**SUBJECT: RECONSTITUTION OF THE DPWH
INTEGRITY MANAGEMENT
COMMITTEE AND CREATION OF
TECHNICAL WORKING GROUP TO
OVERSEE THE IMPLEMENTATION OF
THE INTEGRITY MANAGEMENT
PROGRAM**

Pursuant to Executive Order No. 176 dated December 1, 2014, "Institutionalizing the INTEGRITY MANAGEMENT PROGRAM (IMP) as the National Corruption Prevention Program in all government departments, bureaus, offices, agencies, including government-owned and controlled corporations, government financial institutions, state universities and colleges, and local government units through the establishment of Integrity Management Systems (IMS)" and Memorandum Circular No. 76 dated April 15, 2015 "Urging All Government Departments, bureaus, offices, agencies, including government-owned and controlled corporations, government financial institutions, state universities and colleges, and local government units to Implement the Integrity Management Program through the establishment of IMS and Adopt the IMP Handbook for this Purpose," the Integrity Management Committee of this Department is hereby reconstituted as follows:

INTEGRITY MANAGEMENT COMMITTEE

Chairperson : Secretary
Vice Chairperson : Undersecretary for Technical Services
Members : Assistant Secretary for Support Services
Director, Internal Audit Service
Director, Human Resource and Administrative Service
Director, Financial and Management Service
Director, Procurement Service
Director, Bureau of Construction
DPWH Union President as representative of rank-and-file employees
Representative of relevant CSO/s chosen by the department

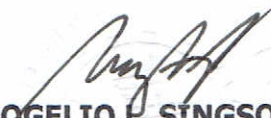
The IMC will have the following functions:

1. Oversee and ensure the effective implementation of the IMP and all integrity management initiatives and measures within the Department/Agency;
2. Facilitate integrity management planning, particularly in seeking the commitment of people across the organization in identifying requirements, concerns and the 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 facilitating/hindering factors in implementing the IMP and the establishment of the IMS;
4. Monitor and review accomplishment of the commitments stated in the Integrity Management Plan;

5. Regularly report to the Program Management Committee (PMC) on the status of integrity management initiatives and measures in the Department/Agency;
6. Establish feedback mechanism on the implementation of the IM Plan;
7. Act as custodian of information/database on IMP implementation; and,
8. Perform all other functions as may be necessary in the implementation of IM initiatives and measures.

To assist the IMC, a Secretariat/Technical Working Group shall be created.

This Order supersedes Department Order No. 39 Series of 2013 and shall take effect immediately.


ROGELIO E. SINGSON
Secretary

Department of Public Works and Highways
Office of the Secretary



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