



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

697, J2 DPWH
02-03-2006

FEB 02 2006

SPECIAL ORDER)
No. **24**)
Series of 2006)
SUBJECT : **INTERNAL ASSESSORS OF THE DPWH FOR
THE EC-OMB INTEGRITY DEVELOPMENT
REVIEW (IDR) PROJECT**

As part of the firm resolve of the DPWH to promote integrity development in the Department through the Integrity Development Review (IDR) Project to be implemented with the assistance of the European Commission-Office of the Ombudsman (EC-OMB), the following are hereby authorized to act as Internal Assessors of the Department of Public Works and Highways:

| <u>Name</u> | <u>Designation</u> | <u>Office</u> |
|---------------------------|---------------------|--------------------------------|
| 1. Ms. EDEN A. CALUYA | Internal Auditor IV | Internal Audit Service (IAS) |
| 2. Engr. MEDMIER G. MALIG | Engineer IV | Bureau of Research & Standards |
| 3. Ms. ROSALINDA J. JURIA | HRMO IV | AMMS |
| 4. Engr. JAMIYAN U. YUSOP | Engineer IV | Bureau of Design |

The DPWH Internal Assessors shall report directly to the Director of the DPWH-IAS and work on a full time basis for the entire duration of the IDR Project in the DPWH. They shall assume the responsibilities and discharge the functions assigned to Internal Assessors, in accordance with the provisions of the Memorandum of Understanding with the EC-OMB and other concerned agencies.

This Order takes effect immediately.

HERMOGENES E. EBANE, JR.
Acting Secretary



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EC-OMB Corruption Prevention Project
Integrity Development Review of Key Public Sector Agencies

Indicative Project Calendar

As of 11 January 2006

| Month | Week 1 | Week 2 | Week 3 | Week 4 |
|----------|---|--|---|--|
| October | <ul style="list-style-type: none"> MOA/MOU Signing (Oct 7, 9:30AM) | <ul style="list-style-type: none"> Setting up of PMO Detailed Scheduling and Tasking | <ul style="list-style-type: none"> Briefing of Participating Agencies (Oct 18, 130PM, BRO OMB) Identification of Agency and Regional Counterparts | <ul style="list-style-type: none"> Agencies to provide names of Assessors and Employee Data for Sampling Finalization of Schedule with Agencies and OMB and review sites |
| November | <ul style="list-style-type: none"> Selection of Assessors Development of Communications Plan | | <ul style="list-style-type: none"> Submission of E-files of Staff Data | <ul style="list-style-type: none"> 1st AG Meeting (Nov 29, 2:00PM) Training of Assessors (1st Batch, Nov 30-Dec 2) |
| December | | <ul style="list-style-type: none"> Training of Assessors (2nd Batch, Dec 12-14) | | <ul style="list-style-type: none"> Finalization of Composition of Assessment Teams Coordination of Activities |
| January | <ul style="list-style-type: none"> Coordination of Activities | <ul style="list-style-type: none"> 2nd AG meeting: presentation of final team composition and review sites | <ul style="list-style-type: none"> Survey Sampling (Central Office) IDA (Central Offices) Indicators Research | <ul style="list-style-type: none"> Survey (Central Offices) Survey Sampling (Regional Sites) Coordination of Regional Activities |
| February | <ul style="list-style-type: none"> IDA/Survey (Regional Sites) Indicators Research (Regional Sites) | <ul style="list-style-type: none"> IDA Report Preparation (Writesops) CVA at Central Office | <ul style="list-style-type: none"> CVA at Central Office Presentation of IDA Results to the Agencies (Feb 16, 10AM) | <ul style="list-style-type: none"> Survey Report Preparation 3rd AG Meeting: Presentation of IDA Results (Feb 23, 2:00PM) |
| March | <ul style="list-style-type: none"> CVA at Regional Sites | <ul style="list-style-type: none"> CVA at Regional Sites | <ul style="list-style-type: none"> CVA Report Preparation | <ul style="list-style-type: none"> IDR Report Preparation (Writesops) |
| April | <ul style="list-style-type: none"> IDR Report Preparation | <ul style="list-style-type: none"> IDR Agency Presentation (Apr 7, 1:30PM) | <ul style="list-style-type: none"> 4th AG Meeting: Presentation of 5 IDR Reports (Apr 14, 2:00PM) | |
| May | <ul style="list-style-type: none"> Submission of Final Reports to the Agencies cc OMB | <ul style="list-style-type: none"> Presentation of 3 Agency Specific Recommendations to the Agencies | <ul style="list-style-type: none"> Writesops: Preparation of Corruption Preventions Plans | |
| June | | <ul style="list-style-type: none"> 5th AG Meeting: Presentation of Agency Specific Corruption Prevention Plans by the Agencies (June 15, 2:00PM) | | |