



Republic of the Philippines
Tourism Infrastructure & Enterprise Zone Authority

OFFICE ORDER

No. 128-2021 *mf*



In line with DBM Circular Letter 2008-5, dated 8 April 2008; Section 16.2.2 (d) of the TIEZA Code of Corporate Governance; and, TIEZA Office Order 177-2016, dated 18 April 2016, it is hereby reiterated that the Authority's Internal Auditors be given free and full access to records, electronic information systems, properties and personnel relevant to and required by the Internal Audit Department's (IAUD) functions, subject to the scope and limitations set forth by the Freedom of Information Act and the Data Privacy Act. Likewise, internal audit activities shall continue to be free from interference in determining its scope, performing its work and communicating its results.

In view of adopting to the new normal of frequently utilizing electronic means, the IAUD shall be responsible in ensuring the safety and security of all records electronically transmitted to any of its personnel in relation to audit activities and engagements. For this purpose, only TIEZA-approved methods and platforms shall be considered and availed.

This Officer Order supersedes all those inconsistent therewith and shall remain enforce until amended or revised.

22 February 2021


MARK T. LAPID
Chief Operating Officer

