



Republic of the Philippines
Province of Bukidnon
MUNICIPALITY OF MANOLO FORTICH
OFFICE OF THE SANGGUNIANG BAYAN
E-mail: sbmanolofortich@yahoo.com

EXCERPT FROM THE MINUTES OF THE 7th REGULAR SESSION OF THE 19TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT SANGGUNIANG BAYAN SESSION HALL ON MARCH 5, 2020.

PRESENT:

HON. MIGUEL D. DEMATA

Presiding Officer

Municipal Vice Mayor

HON. JUANITO I. QUIÑO

Sangguniang Bayan Member

HON. REYNALDO L. BAGAYAS, JR.

Sangguniang Bayan Member

HON. ELIEZER S. ONAHON

Sangguniang Bayan Member

HON. WARLEO A. GOAYAN

Sangguniang Bayan Member

HON. EVELIO E. CORDOVEZ

Majority Floor Leader

HON. CHRISTY LEPARTO SALABE

Sangguniang Bayan Member

HON. ALBERTO B. TINOY

Sangguniang Bayan Member

HON. ALEX D. PAYANGGA

IP Mandatory Rep.

HON. NELSON S. BINAYAO

Liga ng mga Brgy. Rep.

ABSENT:

HON. RAUL S. MIÑOZA

Sangguniang Bayan Member

HON. JOHN ANTHONY G. LEYSON

SK Federation Rep.

RESOLUTION NO. 2020-55

(7TH Regular Session)

RESOLUTION ADOPTING THE MANOLO FORTICH INTERNAL AUDIT STRATEGIC PLAN AND RISK-BASED ANNUAL AUDIT PLAN FOR THE YEAR 2020-2024.

WHEREAS, the Manolo Fortich Internal Audit Strategic Plan and Risk-Based Annual Audit Plan for the Year 2020-2024 was presented to the Sangguniang Bayan. Enclosed in the subject plan is the Internal Audit Charter which clearly defines and strengthens the role, purpose, authority and responsibility of the Internal Audit Service (IAS).

WHEREAS, the plan is geared towards adding value and improving the Local Government Unit's operations that will redound to effective and efficient delivery of services.

WHEREAS, the Municipality of Manolo Fortich is very dynamic of ensuring clean, honest and responsible governance. The plan will deliver the tool to ensue accountability of this Local Government Unit.

NOW THEREFORE, on motion of Hon. Evelio E. Cordovez and unanimously seconded by the members present, it was RESOLVED,

AS IT IS HEREBY RESOLVED, Adopting The Manolo Fortich Internal Audit Strategic Plan And Risk-Based Annual Audit Plan For the year 2020-2024.

RESOLVED FURTHER that copy of this resolution be furnished the Internal Audit Service/Unit for its reference.

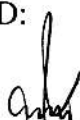
APPROVED: March 5, 2020.

CERTIFIED CORRECT:

FOR AND IN THE ABSENCE OF THE
SECRETARY TO THE SANGGUNIAN:


MILA M. BARRIENTOS
Records Officer I

ATTESTED:


MIGUEL D. DEMATA
Presiding Officer
Municipal Vice Mayor