



Republic of the Philippines
City Government of Muntinlupa
CITY OF MUNTINLUPA
Office of the City Mayor



EXECUTIVE ORDER No. 13
Series of 2016

PROVIDING FOR THE CREATION OF THE CHILD FRIENDLY LOCAL GOVERNANCE
AUDIT TEAM OF THE CITY OF MUNTINLUPA FOR THE CONDUCT OF
THE CHILD FRIENDLY LOCAL GOVERNANCE AUDIT

WHEREAS, the Department of the Interior and Local Government (DILG) supports the realization of children's rights and the building of a child-friendly society, where issues affecting their welfare are properly addressed, in accordance with the commitment of the Republic of the Philippines to the United Nations Convention on the Rights of the Child (CRC);

WHEREAS, the DILG has committed to undertake a mandatory assessment of all local government units (LGUs) through the Child Friendly Local Governance Audit (CFLGA), provided under its Memorandum Circular No. 2008-126 (MC No. 2008-126), which is aimed at generating local information on LGU performance in delivering children and youth-specific social services in the community;

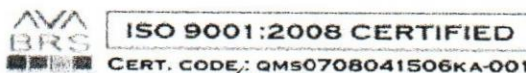
WHEREAS, the Council for the Welfare of Children (CWC) has adopted the CFLGA and has committed to use the results thereof in the national assessment, deliberation and conferment of the Seal of Child-Friendly Local Governance, in coordination with the Office of the President;

NOW, THEREFORE, I, Atty. JAIME R. FRESNEDI, City Mayor of Muntinlupa, by virtue of the powers vested in me by law, do hereby ordain and decree that:

Section 1. Creation and Composition

The Child Friendly Local Governance Audit Team (CFLGA) for the City of Muntinlupa is hereby created and shall be composed of the following, namely:

- | | | |
|----|---|--------------|
| a. | City Director for Muntinlupa, DILG | Chairperson; |
| b. | Head, Social Services Department | Member; and |
| c. | Superintendent, Schools Division Office,
Department of Education | Member. |



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Section 2. Functions

The CFLGA shall have the following functions, namely:

- a. ensure the implementation of the CFLGA through all programs, projects and activities of the city government, including those that involve academic endeavors;
- b. conduct data gathering based on the twelve items of the assessment criteria as listed under MC No. 2008-126;
- c. farm out the CFLGA Forms to appropriate units in the city and explain the manner of their accomplishment;
- d. submit CFLGA Form 1 to the Regional Audit Team;
- e. ensure the data declared in the CFLGA Forms 1 and 2 are reasonable and verifiable;
- f. raise questions or seek clarification on the CFLGA through the LGPMS Help Desk on Facebook;
- g. ensure, at all times, the integrity, honesty and quality of data and information from the city government and its appropriate units, including, where appropriate, entries with no data supplied and the requisite explanation, as to aid the DILG Central Office in the future and to provide meaningful feedback to the Council for the Welfare of Children.

Section 3. Secretariat

In order to assist the CFLGA in its work, the staff members of the DILG Muntinlupa City Operations Office shall provide the manpower, logistical support and secretarial proficiency. Towards this end, assistance from the Social Services Department may be enjoined.

Section 4. Repealing Clause

Any order, memorandum, directive or similarly-issued instrument that is inconsistent with any provision contained in this Executive Order shall be deemed repealed, amended, rescinded or superseded accordingly.

Section 5. Effectivity

This Executive Order shall take effect immediately.

DONE AND EXECUTED on this 29th day of May 2016 in the City of Muntinlupa.

Atty. JAIME R. FRESNEDI
City Mayor *RJS*



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