

[PPA ADMINISTRATIVE ORDER NO. 24-95, June 29, 1996]

**GUIDELINES RATIONALIZING THE CONDUCT OF PERFORMANCE
AUDIT OF CARGO HANDLING OPERATORS/CONTRACTORS**

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Authority/Reference

1.1 PPA Administrative Order No. 10-81

1.2 PPA Administrative Order No. 03-90

1.3 PPA Memorandum Circular No. 27-94

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Objective

2.1 To ensure a more rational and practical conduct of audit of cargo handling (CH) services through the complementary efforts of the ICD, the PDOs and PMOs.

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Purpose

3.1 To provide guidelines in determining the responsible office that will conduct performance audit of a cargo handler.

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Scope

4.1 This Order shall apply to the conduct of Performance Audit of all CH operators/contractors with existing or expired contracts/permits to operate cargo handling services.

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Guidelines

5.1 H.O. Internal Control Department (ICD) shall conduct the performance audit of cargo handlers with 5-year and above contract terms.

5.2 PDO Internal Control Staff (ICS) shall conduct the performance audit of cargo