

General Conference

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(GC(59)/1, Add.1 and Add.2)

Appointment of the External Auditor

Addendum

In reference to the nomination of the Chairperson of the Commission on Audit (COA) of the Republic of the Philippines as a candidate for the appointment of the External Auditor to audit the Agency's financial statements for the financial years 2016 and 2017¹, the Permanent Mission of the Republic of the Philippines has informed the Secretariat that Mr Michael G. Aguinaldo has been appointed as Chairperson of the COA and, accordingly, that he is the Philippine nominee for the position of External Auditor to the Agency (Attachment 1).

A copy of the curriculum vitae of Mr Michael G. Aguinaldo is provided in Attachment 2.

¹ GC(59)/4, Attachment 4



Permanent Mission of the Republic of the Philippines to the United Nations and other International Organizations, Vienna

VN-PH-443 /2015

The Permanent Mission of the Republic of the Philippines to the United Nations and other International Organizations in Vienna presents its compliments to the Secretariat of the International Atomic Energy Agency, and has the honor to refer to its Note VN-PH-73-2015 dated 20 February 2015 on the candidature of the Commission on Audit of the Philippines for the position of External Auditor of the IAEA for 2016-2017.

The Permanent Mission of the Republic of the Philippines has the honor to inform the Secretariat that **Mr. MICHAEL G. AGUINALDO** was appointed as Chairperson of the Commission on Audit on 25 March 2015. The Commission on Appointments of the Philippines gave its consent on Mr. Aguinaldo's appointment on 10 June 2015 pursuant to the provisions of the Philippine Constitution. Accordingly, Mr. Aguinaldo is the Philippine nominee for the post of External Auditor to the IAEA. A copy of the curriculum vitae of Mr. Aguinaldo is enclosed for reference.

The Permanent Mission of the Republic of the Philippines to the United Nations and other International Organizations in Vienna avails itself of this opportunity to renew to the Permanent Missions of the Member States of the International Atomic Energy Agency the assurances of its highest consideration.

Vienna, 27 July 2015

The Secretariat
International Atomic Energy Agency



Enclosure:

Curriculum Vitae of COA Chairperson Michael G. Aguinaldo

MICHAEL G. AGUINALDO

CHAIRPERSON, PHILIPPINE COMMISSION ON AUDIT



PROFESSION

Attorney-at-Law

CORE COMPETENCIES

Legal, Governance, Administration and Audit expertise acquired from 21 years of professional work as private law practitioner, government official and professor-

- ✚ Formulating operational policies, standards and processes for efficient and effective provision of legal and legislative assistance and services
- ✚ Reviewing and providing recommendations on proposed bills and enrolled bills passed by Congress, the legality of treaties, conventions and executive agreements entered into by the government with other countries
- ✚ Conducting legal audit and due diligence in acquisitions and mergers as well as developing corporate and financing structure of special projects in infrastructure, telecommunications and energy sectors
- ✚ Managing project teams and strategic planning
- ✚ Providing overall strategy and direction in the audit of UN agencies where the Commission on Audit is appointed as external auditor

WORK HISTORY

A. Public Sector

✚ **Chairperson, Commission on Audit (25 March 2015- present)**

- External Auditor, Food and Agriculture Organization (FAO) of the United Nations, Rome
- External Auditor, World Health Organization (WHO)
- Member, International Organization of Supreme Audit Institutions (INTOSAI)
- Member, Asian Organization of Supreme Audit Institutions (ASOSAI)

- Training Committee, Association of Southeast Asian Nations Supreme Audit Institutions (ASEANSAI)
- Member, Constitutional Fiscal Autonomy Group
- Principal- COA, Public Financial Management (PFM) Committee
- Principal- COA, Inter-Agency Anti-Graft and Corruption Council
- Principal- COA, Multi-Sectoral Anti-Corruption Council

✚ ***Deputy Executive Secretary for Legal Affairs, Office of the President of the Philippines***
(May 2011- March 2015)

- Head, Investigation Division of the Office of the President
- Chairman, Bids and Awards Committee
- Implemented integrity initiatives consistent with the United Nations Convention Against Corruption
- Reviewed and prepared decisions on appeals from resolutions, orders and actions of various departments and petitions for executive clemency
- Reviewed and submitted recommendations on proposed bills and enrolled bills passed by Congress, the legality of treaties, conventions and executive agreements entered into by the government with other countries for consideration of the President
- Prepared, reviewed and processed Presidential issuances including executive orders, administrative orders, memorandum circulars and proclamations
- Reviewed and prepared recommendations on government contracts

B. International Organizations

✚ **External Auditor, Food and Agriculture Organization (FAO) of the United Nations**

✚ **External Auditor, World Health Organization**

C. Private Sector

✚ ***Partner & Member of Executive Committee, Romulo Mabanta Buenaventura Sayoc & de los Angeles law firm (October 1994- May 2011)***

- Special projects in infrastructure, telecommunications and energy sectors
- Legal audit in acquisitions and mergers and in compliance-related matters for both foreign and domestic corporations
- Business outsourcing services, e-commerce, corporate law and labor matters
- Public utilities
- Insolvency and corporate rehabilitation proceedings
- Litigation and arbitration in civil tax, securities, labor cases and special civil actions, petitions and appeals before the Supreme Court

✚ **Associate, De Borja Medialdea Ata Bello Guevarra and Serapio law firm (December 1992- October 1994)**

- litigation, labor and corporate matters for domestic and international clients
- Civil law, corporate matters, commercial transactions and labor practice
- Litigation matters before judicial courts, including the Supreme Court and administrative agencies

✚ **Professor, Ateneo De Manila University School of Law (October 1994- present)**

- Lecturer, Mandatory Continuing Legal Education Seminars
- Obligations and Contracts
- Credit Transactions
- Legal Forms
- Labor Relations and Labor Standards Law
- Negotiation Seminar

✚ **Faculty member, FEU-LA Salle JD-MBA Joint Degree Program (January 2006- April 2011)**

- Credit Transactions

✚ **Faculty member, De La Salle University (September 1987-April 1990)**

- Philosophy of Man
- Business Logic and Science Logic

EDUCATION AND TRAINING

✚ **Master of Laws, University of Michigan (1997)**

- Special Degree in International Economic Law

✚ **Bachelor of Laws, Ateneo De Manila University School of Law (1992)**

- With Honors (3rd in the class)

✚ **A.B. Philosophy, De La Salle University (1987)**

✚ **Placed 7th in the 1992 Bar Examinations**

PROFESSIONAL MEMBERSHIPS

✚ **Integrated Bar of the Philippines**