



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

NOV 29 2022

FOR/TO : ALL HEADS OF OFFICES
DENR Central Office

FROM : THE DIRECTOR
Administrative Service and
Vice-Chairperson, EMS

SUBJECT : CONDUCT OF ENVIRONMENTAL MANAGEMENT SYSTEM
(EMS) INTERNAL AUDIT AND NOTICE OF OPENING
MEETING

In the interest of the service and in conformance with ISO 14001:2015 requirements, the EMS Internal Auditors shall conduct an Internal Audit on December 1 - 2, 2022. The purpose of the Audit is to check the conformity of our Offices with the requirements of ISO 14001:2015 International Standard, statutory and regulatory requirements, internal requirements, and other requirements.

In this regard, the conduct of the Opening Meeting will be held on December 1, 2022, 9AM onwards via Zoom Teleconference to discuss the following:

- Introduction of EMS Internal Audit Team
- Confirmation of Objectives, Scope, Audit Criteria, and Methodology of Audit
- Explanation of Audit Plan
- Confirmation of Closing Meeting
- Questions or Clarifications from the Auditees

You can use the following credentials to join the meetings:

Meeting ID: 982 5510 6746

Passcode: EMS2022

For information and cooperation.




ROLANDO R. CASTRO