



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City

MEMORANDUM

FOR : All Bureau Directors
All Regional Executive Directors

FROM : **The OIC Director**
Internal Audit Service

SUBJECT : **CONDUCT OF TRAINING ON INTERNAL AUDITING STANDARDS FOR THE PHILIPPINE PUBLIC SECTOR (IASPPS) AND INTERNAL CONTROL STANDARDS FOR THE PHILIPPINE PUBLIC SECTOR (ICSPPS) FOR DENR- INTERNAL AUDIT SERVICE AND CONCERNED STAFF OF FINANCIAL MANAGEMENT SERVICE (FMS), ADMINISTRATIVE SERVICE (AS), BUREAUS AND REGIONAL OFFICES**

DATE : NOV 06 2023

The Internal Audit Service will be holding its Hybrid Training on Internal Auditing Standards for the Philippine Public Sector (IASPPS) and Internal Control Standards of the Philippine Public Sector (ICSPPS) to be held on 20-24 November 2023 in Region III. The Commission on Audit will provide the training designs/module and resource speakers.

The conduct of the activity generally aims to improve and conform with the standards and capacitate the Internal Audit Service, concerned staff of the Central Office and the Bureau/Regional Internal Audit Focal Persons (B/RIAFPs) on IASPPS and ICSPPS. Specifically, it aims to:

- Orient on the Internal Auditing Standards for the Philippine Public Sector (IASPPS) and Internal Control Standards for the Philippine Public Sector (ICSPPS).
- Updates on the IASPPS and ICSPPS.
- Issues and concerns identified in the adoption/implementation of IASPPS and ICSPPS

A total of fifty (50) participants are expected to attend the said activity via face-to-face and fifty-seven (57) participants through virtual participation, composed of officials and staff from the Internal Audit Service, Financial and Management Service, Administrative Service and R/BIAFPs.

Attached is the approved Special Order.

For information and compliance.

VICENTE B. TUDDAO, JR., PhD, CESO IV



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

SPECIAL ORDER
No. 2023- 689

OCT 24 2023

SUBJECT: AUTHORIZING THE CONDUCT OF TRAINING ON INTERNAL AUDITING STANDARDS FOR THE PHILIPPINE PUBLIC SECTOR (IASPPS) AND INTERNAL CONTROL STANDARDS FOR THE PHILIPPINE PUBLIC SECTOR (ICSPPS)

In the interest of the service and to improve and conform with the auditing and internal control standards, the conduct of training on Internal Auditing Standards for the Philippine Public Sector (IASPPS) and Internal Control Standards for the Philippine Public Sector (ICSPPS) on November 20-24, 2023 in Region III, is hereby authorized.

The following officials and personnel shall attend the event:

I. Participants:

A. Central Office

Dir. Vicente B. Tuddao, Jr.	IAS - Office of the Director
Catherine C. Pagkatipunan	
Claire R. Alferos	
Enielbert E. Estefanio - Guest Auditor	Knowledge and Information Systems Service
Mabel F. Coloma	Operations Audit Division
Thom Cedrick Q. Fernando	
Mark Genesis Bauzon	Financial and Management Service - Management Division
Cristina S. Rosario	Management Audit Division
Queen Sroges S. San Jose	
Merry Nor S. Capati	
Jake Lorenz C. Aldovino	
Wilda Crisjoy T. Savella	
Aileen B. Navarro	
Dir. Imelda R. dela Cruz	Financial and Management Service
Reby Ann S. Rico	
Katrina Rose M. Agulto	
Lilia Sarola	
Raquel Nilo	

Jan Aldin Besa
Vijay D. Palicpic
Jeffrey Gonzales
Mark Joseph Antonio

Administrative Service

B. Bureaus/ Regional Offices

B.1 face-to-face participants

(team leaders)

Winnievir S. Balilia

Biodiversity Management Bureau

Nelly P. Barizo

Environmental Management Bureau

Vivian DP. Abarro

Ecosystems Research and
Development Bureau

Jessica R. Balite

Forest Management Bureau

Jewel Lyne M. Templonuevo

Land Management Bureau

Joven T. Battung

Mines and Geosciences Bureau

Myra V. Cordova

National Capital Region

Kenneth D. David

Region 3

Patricia Kate L. Canlas

Region 4A - CALABARZON

Engr. Josie F. Salazar

Region 4B - MIMAROPA

B.2 Virtual/ Online participants

Jessica F. Torno
Christie Q. Lales

Biodiversity Management Bureau

Maria Cristina Francisco
Leza Acorda Cuevas

Environmental Management Bureau

Eugene Julius L. Parañaque
Maria Aurora G. Jimenez

Ecosystems Research and
Development Bureau

Roland M. Suzon
Marianica Philina L. Obmerga
Victor O. See, Jr.

Forest Management Bureau

Dianna Joiz Abucay
Melda V. Sagisi

Land Management Bureau

Donald M. Ofalsa
Ma. Cristina D. Pornillos

Mines and Geosciences Bureau

Mylyn G. Mendoza Ivy Cattleya C. Preclaro	National Capital Region
Atty. Edelcrist Kaniteng-Teofilo Norbert G. Aquino Jovana B. Gorinto	Cordillera Administrative Region
Atty. Michael Angelo A. Taborda Marvelyn A. Galangey Filipina F. Atabay	Region 1
Atty. Ruth Anne C. Caranguian Nicko Allan Abuyuan Jessica Baccay	Region 2
Atty. Pebbles E. Evasco Erwin Capulong	Region 3
Atty. Carla Therese L. Arriola Raymond Vicente M. Juan	Region 4A - CALABARZON
Marilyn P. Antonio Ma. Cristina C. Rendorio	Region 4B - MIMAROPA
Atty. Maria Lovella M. Diaz-Castro Dianne B. Bisofia Ma. Arlette S. Manzanades	Region 5
Arlene C. Apud Ma. Elena T. Lacrite Shiela C. Moreno	Region 6
Dennis A. Caya Hector A. Villamora Aida Raquel D. Dumalagan	Region 7
Estela M. Polinar Aileen P. Abad Eumir M. Nalda	Region 8
Atty. Ashley Kim A. Oledan-Villaruel Atty. Jeraldine B. Santiago Elma L. Suano	Region 9
Georgina C. Padilla Mercy C. Pitogo Ma. Carleen B. Palle	Region 10
Mary Grace C. Agbisit Feliza Grace R. Contigjo Danilo C. Gonzales	Region 11
Ma. Ramonette E. Saruang Nelson P. Duhig Rohaymmah G. Lumabao	Region 12

Cherly P. Tagahanan
Annabel B. Salazar
Joy C. Orozo

Region 13

II. Secretariat

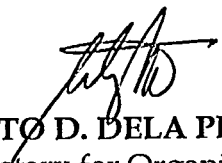
Bryan R. Pagba	Database Management Officer, OD-IAS
Laurence D. Papina	Administrative Assistant, OAD
Maria Lucille C. Castañas	Records Management Assistant, OAD
Rhea N. Ho	Administrative Assistant, MAD

Transportation expenses to and from the DENR Central Office/venue shall be charged against their respective offices funds, subject to the usual accounting and auditing rules and regulations. All other related expenses to be incurred shall be charged against IAS funds.

The Internal Audit Service (IAS) shall take the lead in the coordination and preparation of the said activity. The Director of the Internal Audit Service is authorized to adjust the date of the activity, thru a memorandum, in case of conflict with other activities of the DENR. Any changes in schedule shall be submitted to the HRDS for records purposes.

A report shall be submitted online (bit.ly/LNDportal) to the undersigned through the Human Resource Development Service - Training Development Division within fifteen (15) days after the completion of the activity.

This Order takes effect on the dates specified herein.


AUGUSTO D. DELA PEÑA
Undersecretary for Organizational
Transformation and Human Resources

