



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN



MEMORANDUM

FOR/TO : All Offices
DENR Central Office

FROM : The Undersecretary for Organizational Transformation and
Human Resources, and Chair, Safety and Health Committee

SUBJECT : **CONDUCT OF INTERNAL AUDIT FOR OCCUPATIONAL
SAFETY AND HEALTH MANAGEMENT SYSTEM**

DATE : **11 NOV 2024**

Pursuant to the Joint Memorandum Circular (JMC) among Civil Service Commission (CSC), Department of Health (DOH) and Department of Labor and Employment (DOLE) No. 1 s. 2020 otherwise known as the Occupational Safety and Health (OSH) Standards for Public Sectors, and to the provision stated therein that the OSH Standard for Public Sector must be strictly complied with, implemented, diligently monitored and evaluated to facilitate for future policy innovation/initiatives, the conduct of internal audit for the Occupational Safety and Health Management (OSHMS) will be held on November 13-14, 2024.

In connection with this, please be advised that the Internal Audit will be conducted by the following ad hoc Occupational Safety and Health Management System Internal Audit Team (OSHMS IAT) with the Safety Officers, Medical Team Members, and OSHMS Secretariat:


Teams	Areas to Audit	Audit Team Members	Safety Officers (SO)/ Medical Team (MT)/ OSHMS Secretariat (Sec)
Team 1	Main Building 6 th Floor (including Server Room)	Chito B. Reyes - TL	SO: Ann Myrene C. Tumbaga MT: Jesah Lou T. Cabañero, RN Sec: Alvin G. Quitarano
		Cielo May I. Macapagal	
Team 2	Main Building 5 th Floor	Wilson E. Henson - TL	SO: Ar. Al Anthony B. Roman and Jack Victor M. Nera MT: Shirley C. Latoja, DMD Sec: Jack Victor M. Nera
		Edna A. Asuncion	
Team 3	Main Building 4 th Floor	Engr. Gilbert C. Mondroy - TL	SO: Ar. Jamille Vanessa E. Saplagio MT: Palma R. Gundran, MD
		Evelyn G. Nillosan	

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		Marie Kristine M. Mamaradlo	Sec: Antonette C. Laman
Team 4	Main Building 3 rd Floor	Evelyn G. Nillosan - TL Mary Rose A. Boloron	SO: Engr. Paul Anthony E. Billones MT: Jocel Anne G. Ledesma, DMD Sec: Nena A. Mendoza
Team 5	Main Building 2 nd Floor	Nizethal Aducal-Matias - TL Maria V. Cardona	SO: Engr. Jay B. Alconis and Francis L. Naldo MT: Jocel Anne G. Ledesma, DMD Sec: Joana Mae Y. Constantino
Team 6	Main Building Ground Floor	Maybell N. Mangubos - TL Dexter C. Villa	SO: Engr. Jeffrey Bancifra and John Clarence I. Escubio MT: Shirley C. Latoja, DMD Sec: Francis L. Naldo
Team 7	Main Building Basement	Antonio S. Bautista, Jr. - TL Allen Edward P. Vergara John Paul G. Labrague	SO: Palma R. Gundran, MD and Engr. Dina G. Equiza MT: Palma R. Gundran, MD Sec: Roniel C. Rentiquiano and Emmylou S. Puerta
Team 8	Secal Building 1 st - 3 rd Floors	Enielbert E. Estefanio - TL Angelito L. Estrada Aries Joshua M. Alvarez	SO: Engr. Randy L. Tiin MT: Jesah Lou T. Cabañero, RN Sec: Marc Genesis C. Bauzon
Team 9	OSHMS Core Team	Engr. Gilbert C. Mondroy - TL All Team Leaders	
Team 10	Management Audit	Dir. Al O. Orolfo Engr. Gilbert C. Mondroy	

Approved Notice and Audit Plan will be disseminated and/or coordinated by the assigned ad hoc Internal Audit Team Leaders to your respective offices.

For your information and consideration, please.


AUGUSTO D. DELA PEÑA