



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



**MEMORANDUM**

**FORTO** : **The Bureau Directors**  
BMB, EMB, ERDB, FMB, LMB, and MGB

**The Regional Executive Directors**  
Regions 1, 2, 3, 4A, 4B, 5, 6, 7, 8, 9, 10, 11, 12, 13,  
NCR, and CAR

**ATTENTION:** **Internal Audit Focal Teams**

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

**SUBJECT** : **INVITATION TO THE 4<sup>TH</sup> GOVERNMENT INTERNAL  
AUDITORS SUMMIT OFFERED BY ASSOCIATION OF  
GOVERNMENT INTERNAL AUDITORS, INC. (AGIA) ON  
JUNE 13-14, 2024**

**DATE** : **MAY 22 2024**

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This refers to the Invitation Letter of the Association of Government Internal Auditors, Inc. (AGIA) dated March 15, 2024 Re:, conduct of 4<sup>th</sup> Government Internal Auditors Summit to be held on June 13-14, 2024 from 8:30 am to 5:00 pm, via Zoom.

The AGIA is an accredited Continuing Professional Development (CPD) Provider by the CPD Council for Accountancy issued by the Professional Regulation Commission, Accreditation NO. 2009-002. It offers seminars and trainings related to accounting, budgeting, procurement, risk management, disposal and other related administrative functions.

Thus, we would like to encourage your respective B/RIAFPs to participate 4<sup>th</sup> **Government Internal Auditors Summit**, with the theme: *“Navigating the Future : Key Trends Shaping IA Practices”*. It aims to present the evolving IA landscape that is driven by the key trends that are reshaping IA practices and demanding adaptability from IA professionals. These trends impact the role of the internal auditors by requiring them to embrace technology, comply with changing requirements, enhance risk management strategies, and acquire new skills necessary to navigate the future.

Nominated personnel shall prepare necessary documents as required by their respective offices for the preparation of the Bureau/Regional Special Order.

For registration and more information, attached herewith is the copy of the Invitation Letter received by this Office on 17 May 2024.

For information and guidance.

**VICENTE B. TUDDAO, JR., Ph.D., CESO IV**

MEMO NO. 2024 - 462



# ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

Unit 402 Merchant Square Condominium, 1386 E. Rodriguez Sr. Avenue cor. Mabolo St.,

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Internal Auditor V / Division Chief  
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Department of Social Welfare and Development

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ALL PAST-PRESIDENTS**

15 March 2024

DIR. VICENTE B. TUDDAO, JR.

INTERNAL AUDIT SERVICE

DEPARTMENT OF ENVIRONMENT  
AND NATURAL RESOURCES

Dear Dir. Tuddao :

Greetings!

The Association of Government Internal Auditors (AGIA), Inc. will be holding its **4<sup>th</sup> Government Internal Auditors Summit on June 13-14, 2024** from **8:30 am to 5:00 pm**, via Zoom, with the theme: **"Navigating the Future: Key Trends Shaping IA Practices"**. The summit aims to present the evolving IA landscape that is driven by the key trends that are reshaping IA practices and demanding adaptability from IA professionals. These trends impact the role of the internal auditors by requiring them to embrace technology, comply with changing requirements, enhance risk management strategies, and acquire new skills necessary to navigate the future.

The Summit also provides a venue for networking, benchmarking, and possible collaboration activities among internal auditors in the public sector, especially on internal auditing practices.

Relative to this, we invite internal auditors and those performing internal audit functions in your organization to join us in this Summit. The Registration Fee is **Three Thousand Five Hundred Pesos (P3,500.00)**. We appreciate it if online registration is done early through this link: <https://tinyurl.com/4thGIASummit2024>.

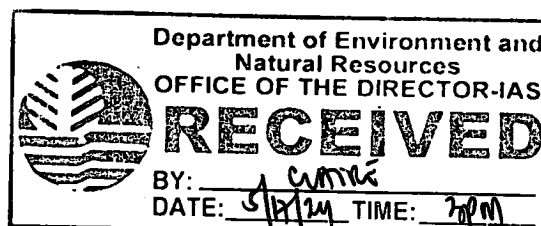
For more information, please contact **Ms. Renelyn Judilla** at **09171800389** or visit our website [www.agiaphil.org](http://www.agiaphil.org), and Facebook Page **@AGIAPhilippines**.

Thank you.

Very respectfully yours,

**REYNALDO M. ROSAS, MNSA, MPA, CESE**  
GIA Summit Chairman

**DINAH E. PICHAY, CICA, CESE, MM**  
President





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## INDICATIVE PROGRAM

### June 13, 2024 (Thursday)

8:30 - 9:00 AM	Registration
9:01 - 9:15	Opening Preliminaries
9:16 - 9:30	Welcome Remarks
9:31 - 9:40	Introduction of the Keynote Speaker
9:41 - 10:20	<b>Keynote Message</b>
10:21 - 10:35	Health Break
10:36 - 11:25	<b>Technical Session 1: "Positivizing Stress in the Workplace"</b>
11:26 - 11:50	Open Forum
11:51 - 12:00	Administrative Announcements
12:00 - 1:00 PM	Lunch Break
1:01 - 1:10	Preliminaries
1:11 - 2:20	<b>Plenary Discussion Technical Session 2: "Establishing and Strengthening IA Functions and Reporting Structures"</b>
2:21 - 2:30	Health Break
2:31 - 3:35	<i>Continuation: Plenary Discussion Technical Session 2: "Establishing and Strengthening IA Functions and Reporting Structures"</i>
3:36 - 4:30	Open Forum
4:41 - 4:45	Administrative Announcements

### June 14, 2024 (Friday)

8:30 - 9:00 AM	Registration
9:01 - 9:10	Preliminaries
9:11 - 9:25	Recap
9:26 - 10:15	<b>Technical Session 3: "Digitalization Trends and Impacts on Internal Auditing"</b>
10:16 - 10:35	Open Forum
10:36 - 10:45	Health Break
10:46 - 11:35	<b>Technical Session 4: "Cyber Security"</b>
11:36 - 11:55	Open Forum
11:56 - 12:00	Administrative Announcements
12:00 - 1:00 PM	Lunch Break
1:01 - 1:15	Preliminaries
1:16 - 2:05	<b>Technical Session 5: "Internal Audit Risk Assessment"</b>
2:06 - 2:25	Open Forum
2:26 - 2:35	Health Break
2:36 - 3:25	<b>Technical Session 6: "Data Privacy Governance"</b>
3:26 - 3:45	Open Forum
3:46 - 4:00	Closing Remarks

• INTEGRITY

• ACCOUNTABILITY

• PROFESSIONALISM