



DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES

MAR 27 2004

SPECIAL ORDER

No. 2004 - 227

SUBJECT : Authorizing Some DENR Personnel to Attend the Seminars Offered by the Association of Government Internal Auditors (AGIA)

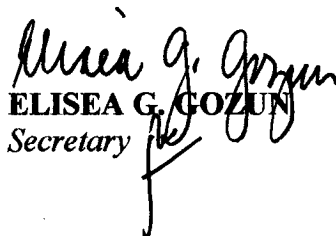
In the interest of the service and in order to ensure that the internal audit practices, methods and procedures are improved and updated through continuing education and that all audit tasks for each government agency are conducted in conformity with standards of the internal audit profession, the following personnel from Management Division are hereby authorized to attend the AGIA seminars to be held at the Manila Manor Hotel, Malate, Manila:

Name/Position	Course Title	Inclusive Dates
Cynthia R. Balascopo Management and Audit Analyst IV	Internal Audit Tools and Techniques with Sampling for Internal Auditors	April 14-16, 2004
Mabel F. Coloma Management and Audit Analyst I	Property and Supply Management System Audit	May 5-7, 2004

Seminar fees of the participants including supplies, materials and meals will be chargeable against MMAQISDP funds subject to the usual government accounting and auditing rules and regulations. The participants will shoulder the travelling expenses.

A report shall be submitted to the undersigned through the Human Resource Development Service within fifteen (15) days after the workshop.

This Order takes effect on the dates indicated above.


ELISEA G. GOZUN
Secretary