Republic of the Philippines

Department of Environment and Natural Resources

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OCT 16 2020

SPECIAL ORDER No. 2020 - 386

SUBJECT

AUTHORIZING THE PARTICIPATION OF SOME EMPLOYEES TO THE AGIA 2020 ANNUAL NATIONAL CONVENTION CUM SEMINAR ON 02-04 DECEMBER 2020

In the interest of the service and as part of the continuing capacity development of the DENR employees, the following personnel of Operations Audit Division, Internal Audit Service (OAD-IAS), are hereby authorized to attend the Association of Government Internal Auditors, Inc. (AGIA) 2020 Annual National Convention cum Seminar on 02-04 December 2020:

- 1. Cynthia R. Balascopo, Division Chief
- 2. Mabel F. Coloma, Internal Auditor III
- 3. Thom Cedrick Q. Fernando, Internal Auditor II
- 4. John Paul T. Haylo, Internal Auditor I
- 5. Emmylou S. Puerta, Internal Auditing Assistant

Registration fee for the activity shall be charged against OAD-IAS Funds, subject to its availability and to the usual accounting and auditing rules and regulations.

An individual learning report, using the prescribed format, shall be submitted to the undersigned through the Training and Development Division of Human Resource Development Service, seven (7) days after the completion of the event.

This Order shall take effect on the dates specified herein.

ATTY. ERLESTO D. ADOBO, JR., CESO I Under secretary for Legal, Administration,

Haman Resources and Legislative Affairs

DEPARTMENT OF ENVIRONMENT
AND NATURAL RESOURCES

SENDOSSES