



Republic of the Philippines
Department of Environment and Natural Resources

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SPECIAL ORDER
No. 2020 - 413

NOV 04 2020

SUBJECT: AUTHORIZING THE PARTICIPATION OF INTERNAL AUDIT SERVICE-MANAGEMENT AUDIT DIVISION (IAS-MAD) PERSONNEL IN TRAINING COURSES/SEMINARS OF THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC. (AGIA)

In the interest of the service and consistent with the IAS Road Map and the accomplished Individual and Career Development Plans, the following IAS-MAD personnel are hereby authorized to participate in training courses/seminars of AGIA, Inc.;

Name	Course Title	Date	Fee/Head (PhP)
Aileen B. Navarro	Guiding Principles on the Management of Government Funds and Properties (Laws, Rules and Regulations on Government Expenditures)	10-13 November 2020	2,500.00
Queen Sroges Rochelle S. San Jose Merry Nor S. Capati Wilda Crisjoy T. Savella	Annual National Convention	2-4 December 2020	3,500.00
Jake Lorenz C. Aldovino	Operations and Management Audit	10-11 December 2020	2,500.00
Jake Lorenz C. Aldovino Aileen B. Navarro	Basic Accounting and Internal Control for Non-Accountants	15-18 December 2020	2,500.00

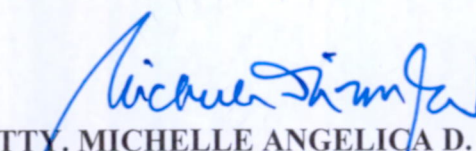
- In view of the COVID-19 pandemic, said training courses/seminars will be conducted via video conferencing.

Registration fees for the said trainings shall be charged against IAS-MAD funds, subject to the usual accounting and auditing rules and regulations.

An individual learning report, using the approved 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 events.

Should there be any conflict/changes with the schedule, the above-mentioned personnel is authorized to attend the same training/seminar on a later date.

This Order shall take effect on the dates specified herein.


ATTY. MICHELLE ANGELICA D. GO
Assistant Secretary
Officer-in-Charge
Office of the Undersecretary for Legal,
Administration, Human Resources
and Legislative Affairs

