



Republic of the Philippines  
**Department of Environment and Natural Resources**  
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**SPECIAL ORDER**  
No. 2020 - 449

NOV 04 2020

**SUBJECT: AUTHORIZING THE CONDUCT OF ENVIRONMENTAL  
MANAGEMENT SYSTEM (EMS) INTERNAL AUDIT  
REFRESHER COURSE/WORKSHOP FOR CY 2020**

In the interest of the service and in order to continually improve the implementation of Environmental Management System (EMS) in the DENR Central Office in conformity with ISO 14001:2015, the conduct of Internal Audit Refresher Course for CY 2020 is hereby authorized to be held on November 4, 2020 via Zoom Telecommunication.

The following officials and personnel are authorized to attend the activity:

**EMS Audit Team:**

1. Rolando R. Castro
2. Joey E. Austria
3. Susan B. Villar
4. Anthony Raymond M. Velicaria
5. Jane G. Bautista
6. Gilbert C. Mondroy
7. Wilson E. Henson
8. Julie G. Ibulan
9. Elizar S. Cantuba
10. Guillermo V. Estipona, Jr.
11. Encarmila B. Panganiban
12. Vilma Luisa Ferrer
13. Mario Bernabe Contreras, Jr.
14. Maria Tereza I. Escubio
15. Rico E. Manalo
16. Mark Vincent Yngente
17. Anna Genalin D. Papina
18. Revihilda Cendaña
19. Jack Victor M. Nera
20. Jamille Vanessa E. Saplago
21. Jocelyn De Layola
22. Maribel Garcia
23. Adona San Diego
24. Martina Constantino
25. Malou S. Mendoza
26. Angelita Tolentino
27. Carlo Alfonso Sarte
28. Imelda Matubis

**Subject Matter Experts**

1. Resource Person(s) from Auditing (External)

**EMS Technical and Administrative Support**

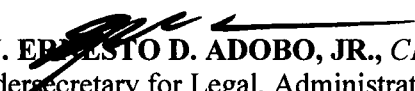
1. Francis L. Naldo
2. Nena A. Mendoza
3. Veronica D. Regalado
4. Maylyn A. Solis

The Director, Administrative Service/Vice Chairperson, EMS is hereby authorized to amend/change the schedule in case of conflict with other programs/activities of the Department.

All related expenses to be incurred shall be charged against DENR-EMS funds, subject to the usual accounting and auditing rules and regulations.

A report shall be submitted to the undersigned within fifteen (15) days after the activity.

This Order takes effect on the dates specified herein.

  
**ATTY. ERNESTO D. ADOBO, JR., CESO I**  
Undersecretary for Legal, Administration,  
Human Resources and Legislative Affairs

