



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph> / E-mail: web@denr.gov.ph

NOV 10 2020

SPECIAL ORDER

No. 2020 - 455

SUBJECT : AUTHORIZING THE PARTICIPATION OF SOME EMPLOYEES TO THE SEMINAR-WORKSHOP ON REMOTE/VIRTUAL AUDIT

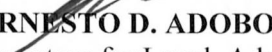
In the interest of the service and consistent with the individual development of employees, the following personnel of IAS-Operations Audit Division are hereby authorized to attend the Seminar-Workshop on Remote/Virtual Audit on 10 November 2020:

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
6. Enielbert E. Estefanio, LMB Internal Audit Focal Person

Registration fee for the activity shall be charged against IAS-OAD 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 date specified herein.


ATTY. ERNESTO D. ADOBO, JR., CESO I
Undersecretary for Legal, Administration,
Human Resources and Information Systems

