



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER
No. 2020 - 571

DEC 15 2020

SUBJECT: RECONSTITUTION OF DENR QMS INTERNAL QUALITY AUDIT TEAM AND AUTHORIZING THE CONDUCT OF INTERNAL QUALITY AUDIT AT THE CENTRAL OFFICE, BUREAUS, PILOT REGIONS, PENROS AND CENROS

In the interest of the service and in accordance with the implementation and continual improvement of DENR's Quality Management System based on ISO 9001:2015, Internal Quality Audit (IQA) Teams are hereby reconstituted:

DENR QMS Lead Auditor	Auditors
A. Central Office	
Administrative Service	Wilfredo Obien Jeslina Gorospe – Team Leader Dexter Tindoc Julie Ibulan Klarisse Angeles Mario Bernabe Contreras Jr.
Foreign Assisted and Special Projects Service	Anthony Raymond Velicaria – Team Leader Encarmila Panganiban Evelyn Nillosan Miriam Marcelo Genesis Bauzon (Documenter)
Financial Management Service	Camilo Garcia – Team Leader Ariel Catindig Mark Vincent Yngente Imelda dela Cruz Anna Rica Abayon
Human Resources and Development Service	Jane Bautista – Team Leader Maria Matilda Gaddi Eddie Abugan Jr. Arvin Reginio (Documenter) Adona San Diego (Understudy)
Internal Audit Service	Llarina Mojica – Team Leader Ernestina Jose Aura Rayala (Understudy)
Knowledge and Information Systems Service	Conrado Bravante Jr. – Team Leader Guillermo Estipona Jr. Raymond Virgino Kristine Aquino Dexter Villa (Understudy)
Legal Affairs Service	Elizar Cantuba – Team Leader

	Diña Nillosan Roja Guia Bati-on Joan Furigay (Understudy/Documenter)
Policy and Planning Service	Geraldine de la Cerna Ramos – Team Leader Gilbert Mondroy Gregorio Alexius Caayao Cecilia Mendoza (Documenter)
Strategic Communication and Initiatives Service	Maybell Mangubos – Team Leader Revihilda Cendaña Nizethal Aducal Rico Manalo (Understudy)
Internal Quality	Susan Villar – Team Leader Anna Genalin Papina Honey May Fabian (Documenter)
Management Audit	Wilfredo Obien Revihilda Cendaña Joey Austria Jane Bautista Cecilia Mendoza (Documenter)
Climate Change Service	Joey Austria Ma. Tereza Escubio Jarvis Valencia (Understudy/Documenter)

B. REGIONS

Region II

Marcos Dacanay – Lead Auditor
Marlon Agnar
Federico Cauilan Jr.
Felix Ganapin
Joel Daquioag
Rommel Valdez
Mylene Madduma
Wenceslao Castillo (Understudy)

Region VII

Eduardo Inting – Lead Auditor
Trinidad Etulle
Ma. Clea Arceño
Eddie Llamedo
Viernov Grefalde
Aniceto Aquino
Almarie Calibo
Endrico Sarong
Nestor Canda (Understudy)
Roldan Cotejo (Understudy)

Region XI

Marcia Isip – Lead Auditor
Ma. Mercedes Dumagan
Victor Billones
Myrna Erlinda Arbiol
Bernardino Juson
Jose Salvador
Josefina Bravo
Rosalie Mantica
Kay Hubahib (Understudy)

BUREAUS

C. Biodiversity Management Bureau

Nancy Corpuz – Lead Auditor
Manuel Rojas (Understudy)
Elpidio Galera Jr. (Understudy)
Encarmila Panganiban
Anna Genalin Papina
Rico Manalo

Ecosystems Research and Development Bureau

Mayumi Quintos Natividad – Lead Auditor

Florita Siapno
Marilyn Lalican
Simplicia Pasicolan
Angelito Exconde
Nolie Molina

Forest Management Bureau

Edna Nuestro – Lead Auditor
Anita Bravante
Eugene Estrada

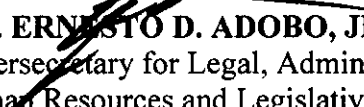
Land Management Bureau

Henry Pacis – Lead Auditor
Bienvenido Cruz
Romeo Verzosa (Understudy)

IQA Teams shall provide the Audit Plan to the auditee not less than seven (7) days before the conduct of IQA. They shall submit the Audit Findings Report and Corrective Action, if applicable, to the Lead Auditor not later than three (3) days after the completion of the audit.

The QMS Lead Auditor shall be authorized to reassign the Auditors to other IQA Teams, as necessary, to augment the needs of the Audit Teams. He shall submit report of the Internal Quality Audit to the Overall QMR seven (7) days after the end of the IQA.

This order shall take effect immediately.


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

