



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
Website: <http://www.denr.gov.ph> / E-mail: web@denrgov.ph

APR 28 2021

SPECIAL ORDER
No. 2021 - 197

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE (IAS) PERSONNEL TO THE TRAINING OFFERED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC. (AGIA)

In the interest of the service and as part of the continuing capacity development of DENR officials and personnel, the following Internal Audit Service (IAS) personnel are hereby authorized to attend the training on Operations and Management Audit offered by the Association of Government Internal Auditors, Inc. (AGIA, Inc) to be held on May 5-7, 2021 via Zoom:


NAME	OFFICE
Mabel F. Coloma	Operations Audit Division-IAS
Thom Cedrick Q. Fernando	Operations Audit Division-IAS
John Paul T. Haylo	Operations Audit Division-IAS
Emmylou S. Puerta	Operations Audit Division-IAS

All expenses to be incurred in connection with their attendance to the course such as registration fee shall be charged against IAS funds, subject to the existing accounting and auditing rules and regulations.

The Assistant Secretary for Administration and Human Resources is authorized to amend this Special Order in case AGIA reschedules the said training.

The abovementioned personnel shall submit an Individual Learning Report to the Office of the Undersecretary for Legal, Administration, Human Resources and Legislative Affairs through the Training and Development Division, Human Resource Development Service, seven (7) days after the completion of the course.

This Order takes effect on the dates herein specified unless program is rescheduled.


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

