



Republic of the Philippines
Department of Environment and Natural Resources
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MAY 27 2021

SPECIAL ORDER

No. 2021 282

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 courses offered by the Association of Government Internal Auditors, Inc. (AGIA, Inc) via Zoom:

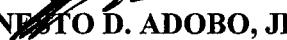
NAME	ACTIVITY	FEE
Cristina S. Rosario Queen Srogos Rochelle S. San Jose Jake Lorenz C. Aldovino Wilda Crisjoy T. Savella Aileen B. Navarro	Remote Auditing in the Public Sector 1-4 June 2021	Php 2,500.00/pax
Cristina S. Rosario Queen Srogos Rochelle S. San Jose Jake Lorenz C. Aldovino	1 st Government Internal Auditors Summit 1-2 July 2021	Php 3,500.00/pax

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

The Director for Human Resource Development Service is authorized to amend this Special Order should there be any conflict/change in schedule.

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 completion of each course.

This Order takes effect on the dates herein specified.


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

