



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

MAY 19 2021

SPECIAL ORDER
No. 2021- 287

SUBJECT: AMENDMENT TO SPECIAL ORDER NO. 2021-56 "CREATION OF AN AUDIT TEAM ON THE GENERAL AUDIT OF REGIONAL OFFICES"

In the interest of the service and in line with the priority programs of the Department, Special Order No. 2021-56 dated 16 February 2021 is hereby amended to refocus the audit on the National Greening Program (NGP).

The Performance Audit on National Greening Program will be undertaken by the Operations Audit Division (OAD), Internal Audit Service (IAS) in line with the objectives stated in Audit Plan No. AP.CO-IAS-OAD.2021.002.

The NGP Audit Team is composed of the following:

Name	Position/Designation/Office
Lead Auditor Mabel F. Coloma	OIC Chief, OAD
Audit Team Members	
Team 1	
Thom Cedrick Q. Fernando	Team Leader/ Internal Auditor II
Paola Bianca F. Limyoco	Administrative Assistant
Enielbert E. Estefanio	Information Systems Analyst III and LMB Internal Audit Focal Person
Ruben G. Diegor	Development Management Officer II
Team 2	
John Paul T. Haylo	Team Leader/ Internal Auditor I
Emmylou S. Puerta	Internal Auditing Assistant
Engr. Jarvis L. Valencia	Engineer III
James Alvic Delmier C. Baloto	Senior Forest Management Specialist and FMB Internal Audit Focal Person
Claire R. Alferos	Records Management Assistant, Office of the Director, IAS

All other provisions of Special Order No. 2021-56 shall remain in force.

This Order shall take effect immediately.

ROY A. CIMATU
Secretary

