



JUL 01 2021

SPECIAL ORDER
No. 2021 - 368

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE (IAS) PERSONNEL TO THE TRAININGS 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	OFFICE	ACTIVITY	FEE
John Paul T. Haylo	OAD-IAS	1 st Government	PhP3,500.00/pax
Merry Nor S. Capati	MAD-IAS	Internal Auditors	
Wilda Crisjoy T. Savella	MAD-IAS	Summit	
Aileen B. Navarro	MAD-IAS	1-2 July 2021	
Cristina S. Rosario	MAD-IAS	Operations and	PhP3,750.00/pax
Queen Srogos Rochelle S. San Jose	MAD-IAS	Management Audit	
Jake Lorenz C. Aldovino	MAD-IAS		
Aileen B. Navarro	MAD-IAS	1-3 September 2021	

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 Assistant Secretary for Administration and Human Resources is authorized to amend this Special Order through a Memorandum in case of changes or conflict in the event 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 unless activity is rescheduled.

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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT
AND NATURAL RESOURCES



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