



Republic of the Philippines
Department of Environment and Natural Resources
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AUG 09 2021

SPECIAL ORDER

No. 2021- 422

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE PERSONNEL TO 2021 ANNUAL NATIONAL CONVENTION CUM SEMINAR

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 2021 Annual National Convention with a theme, "Navigating through Risks and Challenges under the New Normal" offered by the Association of Government Internal Auditors, Inc. (AGIA, Inc) on October 7-8, 2021 via Zoom:

1. Cristina S. Rosario	Internal Auditor V
2. Mabel F. Coloma	Internal Auditor IV
3. Queen Sroges Rochelle S. San Jose	Internal Auditor III
4. Thom Cedrick Q. Fernando	Internal Auditor II
5. Jake Lorenz C. Aldovino	Internal Auditor I
6. John Paul T. Haylo	Internal Auditor I
7. Emmylou S. Puerta	Internal Auditing Assistant

All expenses to be incurred in connection with their attendance to the training 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 the training.

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

