



Republic of the Philippines
Department of Environment and Natural Resources
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AUG 25 2021

SPECIAL ORDER

No.2021- 449 ___

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE (IAS) PERSONNEL IN THE ONLINE TRAINING COURSE/SEMINAR ON AUDITING BUSINESS CONTINUITY MANAGEMENT OFFERED BY 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 course/seminar on Auditing Business Continuity Management on September 14-17, 2021 offered by the Association of Government Internal Auditors (AGIA), Inc., via Zoom:


Cristina S. Rosario	Internal Auditor V
Queen Sroges Rochelle S. San Jose	Internal Auditor III
Merry Nor S. Capati	Internal Auditor II
Jake Lorenz C. Aldivino	Internal Auditor I
Wilda Crisjoy T. Savella	Internal Auditing Assistant
Aileen B. Navarro	Administrative Aide VI

The activity is free of charge. Other-related expense to be incurred in connection with their attendance to the seminar such as internet load allowance 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 the completion of the activity.

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

