



Republic of the Philippines  
Department of Environment and Natural Resources  
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FEB 16 2021

**SPECIAL ORDER**  
No. 2021- 56

**SUBJECT: CREATION OF AN AUDIT TEAM ON THE GENERAL AUDIT OF REGIONAL OFFICES**

In the interest of the service, the General Audit of Regional Offices will be conducted by the Operations Audit Division (OAD), Internal Audit Service (IAS) in line with the objectives stated in Audit Plan AP.CO-IAS-OAD.2021.001. An Audit Team is hereby created to be composed of the following:

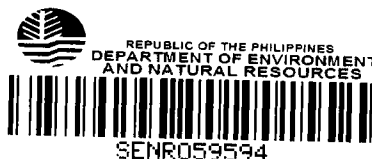
Name	Position/Designation/Office
<b>Lead Auditor</b> Mabel F. Coloma	OIC Chief, OAD
<b>Audit Team Members</b>	
<b>OAD Staff</b>	
Thom Cedrick Q. Fernando	Internal Auditor II
John Paul T. Haylo	Internal Auditor I
Emmylou S. Puerta	Internal Auditing Assistant
<b>Technical Resource Persons</b>	
Engr. Jarvis L. Valencia	Engineer III, Office of the Undersecretary for Solid Waste Management and Local Government Units Concerns
Enielbert E. Estefanio	Information Systems Analyst III and Bureau Internal Audit Focal Person, LMB


The Team is hereby authorized to have full access to all pertinent records and documents required to accomplish the objectives of the audit, and to seek the cooperation and assistance of concerned officials and employees in Central Office, Bureaus and Regional/Field Offices.

As such, all expenses incurred for this purpose shall be chargeable against the funds of the Operations Audit Division and the Office of the Director, Internal Audit Service, subject to existing accounting and auditing rules and regulations.

The Team shall submit the Audit Report to the Secretary upon completion of the audit engagement based on the timelines indicated in the approved Audit Plan.

This Order shall take effect for the duration of the audit as scheduled in the Audit Plan.



  
**ROY A. CIMATU**  
Secretary