



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1100
Tel. Nos. (632) 8 929-66-26 to 29 • (632) 8 929-62-52
Website: <http://www.denr.gov.ph> / Email: web@denrgov.ph

OCT 18 2021

SPECIAL ORDER

No. 2021 - 560

SUBJECT: AUTHORIZING THE CONDUCT OF DENR CENTRAL OFFICE ENVIRONMENTAL MANAGEMENT SYSTEM INTERNAL AUDIT IN CONFORMANCE WITH ISO 14001:2015

In the interest of the service and in conformance with ISO 14001:2015 requirements for continual improvement, the DENR Central Office Environmental Management System (EMS) Internal Audit is hereby authorized on October 18-22, 2021. The Internal Audit shall be conducted by the EMS Internal Audit Team as follows:

Chairperson:	Rolando R. Castro	Director, AS
Lead Auditor:	For. Joey E. Austria	OAD, FASPS
Co-Lead Auditor:	Engr. Gilbert C. Mondroy	PSMD, AS

Members:

Susan B. Villar	SDRMD, KISS
Engr. Guillermo V. Estipona, Jr.	GSD, AS
Jane G. Bautista, DPA	RMD, AS
Atty. Anthony Raymond M. Velicaria	IAD, LAS
Mario Bernabe R. Contreras, Jr.	MD, FMS
For. Wilson E. Henson	TDD, HRDS
Julie G. Ibulan	SMCRD, SCIS
Elizar S. Cantuba	NIMD, KISS
Dexter M. Tindoc	CDD, HRDS
Encarmila B. Panganiban	OULAHRLA
Chito B. Reyes	OCOS
Maria Tereza I. Escubio	PPD, PPS
For. Rico E. Manalo	GSD, AS
Jack Victor M. Nera	GSD, AS
Ar. Jamille Vanessa E. Saplagio	GSD, AS
Anna Genalin D. Papina	PSMD, AS
Maribel D. Garcia	RMD, AS
Jocelyn B. De Layola	RMD, AS
Edna Asuncion	RMD, AS
Revihilda V. Cendaña	CDD, HRDS
Adona SD. Bermillo	DCD, SCIS
Martina R. Constantino	DCD, SCIS
Ethelvec D. Mataga	TDD, HRDS

Imelda S. Matubis	CCS
For. Mark Vincent C. Yngente	IAD, LAS
Carlo Alfonso A. Sarte	CDD, HRDS
Ar. Katrina Carla I. Catapang	GSD, AS
Engr. Randy Tiin	GSD, AS
Engr. Jeffrey Bancifra	GSD, AS
Engr. Paul Billones	GSD, AS

The Team shall:

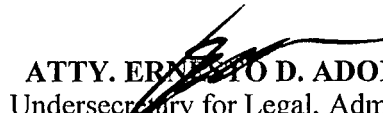
1. Prepare Audit Programme for the DENR Central Office;
2. Prepare Audit Plan for the actual conduct of Internal Audit;
3. Conduct of Internal Audit in conformance with ISO 14001:2015;
4. Prepare the audit matrix and monitoring forms;
5. Monitor corrective actions and actions for continual improvement; and
6. Prepare report of internal audit and recommendations for continual improvement for consideration during the management review.

The Director, Administrative Service and Vice-Chairperson, EMS is hereby authorized to amend/change the schedule in case of conflict with other programs/activities of the Department, sign/approve of EMS Audit Program, approve of Audit Teams and other related EMS documents related to the conduct of EMS Internal Audit 2021.

All related expenses to be incurred shall be charged against the DENR-EMS funds subject to the usual accounting and auditing rules and regulations.

A report shall be submitted to the undersigned within fifteen (15) days after the activity.

This Order takes effect on the dates specified herein.


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

