



Republic of the Philippines  
**Department of Environment and Natural Resources**  
Visayas Avenue, Diliman, Quezon City  
Tel Nos. +929.6626 +929.6628 +929.6635 +929.4028 +929.4028 +929.3618  
+426.0465 +426.0001 +426.0347 +426.0408  
VOIP Trunkline (632) 988.3367  
Website: <http://www.denr.gov.ph> E-mail: [web@denr.gov.ph](mailto:web@denr.gov.ph)

NOV 16 2021

**SPECIAL ORDER**  
No. 2021- 651

**SUBJECT: AUTHORIZING THE CONDUCT OF VARIOUS ACTIVITIES  
IN PREPARATION FOR THE ISO 9001:2015 QUALITY  
MANAGEMENT SYSTEM RECERTIFICATION**

In the interest of the service and in order to ensure continuing conformance of the DENR Quality Management System (QMS) with ISO 9001:2015 and prepare for its recertification, the following activities are hereby authorized:

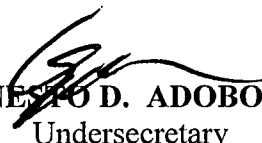
Activity	Date
1. QMS Cascading and Integration Meetings	November 16, 2021
2. Review of Procedures and Documented Information	November 17-19, 2021
3. Conduct of Internal Quality Audit at the Central Office, Pilot Regions, PENROs, CENROs, Bureaus and expanded QMS Scope	December 20-22, 2021 December 27-29, 2021 January 10-14, 2021
4. External Audit	March 2022
5. Root Cause Analysis and Corrective Action Preparation	March-April 2022

All expenses to be incurred including supplies, materials, accommodation, honorarium of resource person and food during the events/meetings/workshops/ consultation relative to the above activities shall be charged against DENR QMS funds.

All activities shall be virtually conducted via Zoom or Google Meet platforms and limited face-to-face subject to minimum health and safety protocols and IATF guidelines.

The Deputy QMS shall issue an advisory should there be any changes in the date and venue of the activities. She shall likewise submit a report to the undersigned fifteen (15) days after each activity.

This Order shall take effect on the dates specified herein.

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

