



Republic of the Philippines
Department of Environment and Natural Resources
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DEC 20 2021

SPECIAL ORDER
No. 2021- 806

SUBJECT : AUTHORIZING THE CONDUCT OF THE PRELIMINARY PRESENTATION OF FINDINGS/OBSERVATIONS IN LINE WITH THE AUDIT ON THE FINANCIAL MANAGEMENT SYSTEM CUM WORKSHOP ON THE PREPARATION OF THE 2022-2023 IAS STRATEGIC PLAN, IN COLLABORATION WITH THE OFFICE OF THE HEAD EXECUTIVE ASSISTANT AND INTERIM DIRECTOR, IAS

In the interest of the service, and to discuss the initial results of the CY 2021 Internal Audit on the Financial Management System and identify key internal audit areas for CYs 2022-2023, the above-mentioned activity is hereby authorized to be conducted on 20-21 December 2021 in CALABARZON.

A total of twenty-five (25) personnel from the following offices shall participate in the activity.

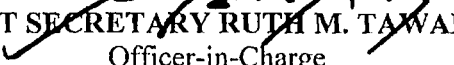
Office	No. of Pax
Office of the Head Executive Assistant	8
Office of the Director, IAS	1
Management Audit Division, IAS	9
Operations Audit Division, IAS	7

All expenses to be incurred in view of the conduct of the said activity shall be charged against DENR funds, subject to the usual accounting and auditing rules and regulations.

The Head Executive Assistant is hereby authorized to adjust the date and location of the subject activity as exigencies of the service may warrant.

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

This Order shall take effect on the dates herein specified.


ASSISTANT SECRETARY RUTH M. TAWANTAWAN
Officer-in-Charge
Office of the Undersecretary for
Administration and Human Resources



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT
AND NATURAL RESOURCES



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