

## Republic of the Philippines Department of Environment and Natural Resources

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MAR 15 2022

SPECIAL ORDER No. 2022- 142

SUBJECT:

AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE (IAS) PERSONNEL IN THE CAPACITY-BUILDING TRAINING ON THE REVISED PHILIPPINE GOVERNMENT INTERNAL AUDIT MANUAL OFFERED BY THE SYSTEMS AND PRODUCTIVITY IMPROVEMENT BUREAU OF THE DEPARTMENT OF BUDGET AND MANAGEMENT

In the interest of the service and as part of the continuing capacity development of DENR officials and personnel, the following Internal Audit Service personnel are hereby authorized to attend the Batch 3 of the Capacity-Building Training on the Revised Philippine Government Internal Audit Manual Systems on 14 and 21 March - 04 April 2022 via online:

Name	Position/Designation	Office
Mabel F. Coloma	OIC Chief, Operations Audit Division	Operations Audit Division
Thom Cedrick Q. Fernando	Internal Auditor II	
Queen Sroges Rochelle S. San Jose	Internal Auditor III	Management Audit Division
Merry Nor S. Capati	Internal Auditor II	
John Paul T. Haylo	Internal Auditor I	IAS – Office of the Director

The activity is free of charge. The participation of the abovementioned personnel in the training shall be on Official Time.

The Assistant Secretary for Administration and Human Resources is authorized to amend this Special Order through a Memorandum in case of changes/addition of participants 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 completion of the course.

This Order takes effect on the dates herein specified.

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

