



Republic of the Philippines  
Department of Environment and Natural Resources  
Visayas Avenue, Diliman, 1106 Quezon City  
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43  
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

MAR 17 2022

**SPECIAL ORDER**

No. 2022- 156

**SUBJECT: RECONSTITUTION OF AUDIT TEAM ON THE GENERAL AUDIT OF REGIONAL OFFICES (FINANCIAL MANAGEMENT SYSTEM)**

In the interest of the service and in line with the Audit Plan No. AP.CO-IAS-OAD.2022.001, the composition of Internal Audit Team under Special Order No. 2021-476 dated 13 September 2021 is hereby reconstituted, as follows:

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 - Team Leader 1
John Paul T. Haylo	Internal Auditor I - Team Leader 2
Emmylou S. Puerta	Internal Auditing Assistant
Kamille Victoria H. Ordoveza	Technical Support Specialist
Laurence D. Papina	Administrative Assistant
Maria Lucille C. Castañas	Records Management Assistant
<b>Technical Resource Persons</b>	
Enielbert E. Estefanio	Information Systems Analyst III
Joan A. Furigay	Accountant II
Marcus Norman B. Macalalad	Administrative Assistant III

All other provisions of Special Order No. 2021-476 shall remain in force.

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

  
**JIM O. SAMPULNA, CESO I**  
Acting Secretary

