



Republic of the Philippines  
**Department of Environment and Natural Resources**  
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APR 21 2022

SPECIAL ORDER  
No. 2022- 288

**SUBJECT : WORKSHOP ON THE PREPARATION OF CORRECTION AND CORRECTIVE ACTION PLANNING AND RISK ASSESSMENT FOR THE NONCONFORMITIES ISSUED BY SOCOTEC CERTIFICATION PHILIPPINES INC. TO BE HELD ON MAY 4-6, 2022**

In the interest of the service and in accordance with the requirement of ISO 9001:2015 that appropriate correction and corrective action is undertaken without undue delay on the nonconformities issued by the SOCOTEC Certification Philippines Inc. during its recertification audit of the DENR Quality Management System, the conduct of a workshop on May 4-6, 2022 is hereby authorized.

The following are authorized to attend the workshop:

**Office**

**A. CENTRAL OFFICE**

Deputy Quality Management Representative  
Central Office Quality Management Representative  
QMS Lead Auditor  
Central Office Lead Auditor  
IQA Auditor  
Office of the Undersecretary for LAHRLA and Overall  
Quality Management Representative  
Strategic Communication and Initiatives Service/CSS  
Financial and Management Service  
Office of the Undersecretary for Field Operations  
Administrative Service  
BIDS and Awards Committee  
ARTA Committee  
Human Resources and Development Service  
Knowledge and Information Systems Service  
Legal Affairs Service  
Manila Bay Coordinating Office  
Policy and Planning Service

**Participant**

Nonita S. Caguioa  
Maria Elena A. Morillos Manila  
Maria Matilda A. Gaddi  
Gilbert C. Mondroy  
Susan B. Villar  
Encarmila B. Panganiban  
Ernestina F. Jose  
Maybell Mangubos  
Representative  
Representative  
Representative  
Representative  
Representative  
Representative  
Representative

**B. BUREAUS**

Biodiversity Management Bureau	Representative
Ecosystems Research and Development Bureau	Representative
Forest Management Bureau	Representative
Land Management Bureau	Representative

**C. REGIONS**

Region 1	Regional QMR/Representative
Region 2	Regional QMR/Representative
Region 5	Regional QMR/Representative
Region 7	Regional QMR/Representative
Region 8	Regional QMR/Representative
Region 9	Regional QMR/Representative
Region 10	Regional QMR/Representative
Region 11	Regional QMR/Representative

**D. SECRETARIAT**

Evelyn G. Nillosan  
Reina Frances F. Requieron  
Krystyne Gayle N. Ong  
Antonette C. Laman  
Joana Mae P. Yumol  
Alyanna Melisse P. Vergara  
Allen Renz L. Rebadomia  
Veronica N. Agasen

All expenses to be incurred during the activity shall be charged against the QMS Funds subject to the usual accounting and auditing rules and regulations.

In consideration of the Covid19 risk, offices included in this activity shall have one (1) representative only. Other concerned office/personnel can attend the activity virtually via zoom conference.

The Deputy Quality Management Representative is hereby authorized to adjust the date and venue of the activity.

**ATTY. ERNESTO B. ADOBO, JR., CESO I**  
Undersecretary for Legal, Administration, Human Resources  
and Legislative Affairs and  
Overall Quality Management Representative



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF ENVIRONMENT  
AND NATURAL RESOURCES



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