



Republic of the Philippines
Department of Environment and Natural Resources
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MAY 19 2022

SPECIAL ORDER
No. 2022- 359

SUBJECT: AUTHORIZING THE CONDUCT OF INTERNAL AUDIT SERVICE (IAS) WORKSHOP TO REVIEW AND UPDATE IAS MANUAL OF PROCEDURES

In the interest of the service and to revisit the Internal Audit Service (IAS) Manual of Procedures, the abovementioned workshop is hereby authorized to be held on 01-04 June 2022 in Region III.

The following official and employees shall attend the said activity:

Name	Office
OIC-Director Vicente B. Tuddao, Jr. John Paul T. Haylo Jannah Marielle C. Liwag Claire R. Alferos Restituto B. Zipagan, Jr.	IAS – Office of the Director
Cristina S. Rosario Queen Sroges Rochelle S. San Jose Merry Nor S. Capati Jake Lorenz C. Aldovino Wilda Crisjoy T. Savella Aileen B. Navarro Nelia C. Villeza Rhea N. Ho	Management Audit Division
Mabel F. Coloma Thom Cedrick Q. Fernando Emmylou S. Puerta Kamille Victoria H. Ordoveza Laurence D. Papina Maria Lucille C. Castañas	Operations Audit Division
Regional Internal Audit Focal Persons (4)	Region III

All expenses for food, supplies and materials, and other incidental expenses shall be chargeable against IAS funds, subject to the usual accounting and auditing rules and regulations.

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

The Director, IAS is authorized to amend the venue and activity in case of conflict with other activities of the Department.

This Order takes effect on the dates specified therein.

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

