



Republic of the Philippines
Department of Environment and Natural Resources
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JUN 07 2022

SPECIAL ORDER

No. 2022- 424

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE OFFICIAL AND PERSONNEL IN THE 2ND GOVERNMENT INTERNAL AUDITORS SUMMIT ORGANIZED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS (AGIA)

In the interest of the service and as part of the continuing capacity development of DENR personnel, the following Internal Audit Service official and personnel are hereby authorized to attend the “2nd Government Internal Auditors Summit” on June 8-10, 2022 organized by the Association of Government Internal Auditors (AGIA):

NAME	POSITION	DIVISION
Dir. Vicente B. Tuddao, Jr.	OIC Director	Office of the Director
John Paul T. Haylo	Internal Auditor I	
Queen Sroges Rochelle S. San Jose	Internal Auditor III	Management Audit Division
Merry Nor S. Capati	Internal Auditor II	
Jake Lorenz C. Aldovino	Internal Auditor I	
Wilda Crisjoy T. Savella	Internal Auditing Assistant	
Aileen B. Navarro	Administrative Aide VI	

All expenses to be incurred in connection with their attendance in the activity, including the registration fee, shall be charged against IAS funds, subject to the existing accounting and auditing rules and regulations.

The Assistant Secretary for Human Resources, Strategic Communication, and Sectoral Initiatives is authorized to amend this Special Order through a Memorandum in case of changes/ addition of participants and 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 activity.

This Order takes effect on the dates herein specified.

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

