



Republic of the Philippines  
Department of Environment and Natural Resources  
Visayas Avenue, Diliman, Quezon City  
Tel Nos. 929-6626 to 29; 929-6633 to 35  
Website: <http://www.denr.gov.ph> / E-mail: [web@denr.gov.ph](mailto:web@denr.gov.ph)

**SPECIAL ORDER**  
No. 2022- 572

JUL 28 2022

**SUBJECT: AUTHORIZING THE PARTICIPATION OF SOME INTERNAL AUDIT SERVICE PERSONNEL IN THE 63<sup>RD</sup> ANNUAL CONVENTION CUM SEMINAR OF THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC. (AGIA)**

In the interest of the service and as part of the continuing capacity development of DENR personnel, the following Internal Audit Service (IAS) personnel, are hereby authorized to participate in the 63<sup>rd</sup> Annual National Convention cum Seminar of the Association of Government Internal Auditors, Inc., (AGIA) on 12-14 October 2022 through hybrid learning applications (online and face to face):


Name	Position/Designation
Vicente B. Tuddao, Jr.	OIC Director
Jannah Marielle C. Liwag	Administrative Assistant III
Enielbert E. Estefanio	Information System Analyst III
Cristina S. Rosario	Chief, Management Audit Division
Queen Srogos Rochelle S. San Jose	Internal Auditor III
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
Mabel F. Coloma	OIC Chief, Operations Audit Division
Thom Cedrick Q. Fernando	Internal Auditor II
John Paul T. Haylo	Internal Auditor I
Emmylou S. Puerta	Internal Auditing Assistant

The expenses to be incurred in relation to their participation in the said convention cum seminar including the registration fee shall be paid in cash or check to AGIA, chargeable against IAS funds, subject to the usual 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 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

