



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1100 Quezon City
Tel. Nos. (632) 929-6626 to 29, (632) 929-6252; 929-6620; 929-6633 to 35
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

FEB 02 2022

SPECIAL ORDER

No. 2022- 59

SUBJECT : AUTHORIZING THE CONDUCT OF CY 2022 ANNUAL AUDIT ENGAGEMENT PLANNING OF THE MANAGEMENT AUDIT DIVISION, IAS

In the interest of the service and consistent with the Revised Philippine Government Internal Audit Manual (DBM Circular Letter No. 2020-08), the IAS-MAD is hereby authorized to virtually conduct its Annual Audit Engagement Planning for CY 2022 on 02-03 February 2022.

A total of 15 Internal Audit Service personnel shall attend the activity.

Office	No. of Participants
Office of the Head Executive Assistant, and Interim Director, IAS	6
Management Audit Division	8
TOTAL	14

All expenses to be incurred in the activity shall be charged against IAS-MAD funds, subject to the usual accounting and auditing rules and regulations.

An activity report shall be submitted to the undersigned through the Training and Development Division of the Human Resource Development Service, seven (7) days after the completion of the event.

The IAS-Interim Director is authorized to reschedule the activity in case of conflict/changes with other activities of the Department.

This Order shall take effect on the date specified herein.

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

