

Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES Visayas Avenue, Diliman, Quezon City Tel. No. 929-66-26

AUG 10 2022

SPECIAL ORDER No. 2022- __591

SUBJECT: DESIGNATION OF INTERNAL AUDITOR III QUEEN

SROGES ROCHELLE S. SAN JOSE AS OFFICER-IN-CHARGE, MANAGEMENT AUDIT DIVISION (MAD),

INTERNAL AUDIT SERVICE (IAS)

In the interest of the service, and in view of the leave of absence of Ms. Cristina S. Rosario, Chief MAD from 06 September to 04 October 2022, Internal Auditor III Queen Sroges Rochelle S. San Jose is hereby designated as Officer-In-Charge, Management Audit Division, Internal Audit Service.

As such, she shall act on documents and perform the duties and responsibilities appurtenant to her designation pursuant to the DENR Manual of Authorities. She shall be entitled to claim Representation and Transportation Allowance (RATA) and all other emoluments on a reimbursable basis, subject to existing accounting and auditing rules and regulations.

She shall inform the undersigned in writing, through the Human Resource Development Service of her compliance with this Order for record purposes.

This Order shall take effect immediately and shall remain in force until the Chief, MAD reports back from her leave of absence.

ATTY. ERNE D. ADOBO, JR., CESO I

ndersecretary

Legal, Administration, Human Resources, and Legislative Affairs

DEPARTMENT OF THE PHILIPPING MENT OF AND NATURAL RESOURCES

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