



Republic of the Philippines
Department of Environment and Natural Resources
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OCT 18 2022

SPECIAL ORDER

No. 2022 - 724

**SUBJECT: AUTHORIZING THE CONDUCT OF ISO 14001:2015
INTERNAL AUDIT TRAINING COURSE 2022**

In the interest of the service and in order to continually improve the implementation of Environmental Management System (EMS) in the DENR Central Office in conformity with ISO 14001:2015, the conduct of Internal Audit Hybrid Training Course for CY 2022 is hereby authorized to be held on October 20-22, 2022 in Region IV-A.

The following officials and personnel are authorized to attend the activity:

EMS AUDIT TEAM

1. Rolando R. Castro – Audit Chairperson
2. Susan B. Villar – Auditor of Auditors
3. Engr. Gilbert C. Mondroy – Lead Auditor
4. Chief, SMCRD – SCIS
5. Chief, PMED – PPS
6. Chief, NIMD – KISS
7. Chief, CCITSD – CCS
8. Chief, RMD – AS
9. Chief, PID – SCIS
10. Chief, GSD – AS
11. Chief, CCD – LAS
12. Chief, IAD – LAS
13. Chief, CCMID – CCS
14. Chief, SAEPD – SCIS
15. Chief, PPD – FASPS
16. Chief, InAD – LAS
17. Chief, PSD – PPS
18. Chief, LPD – LAS
19. Chief, DCD – SCIS
20. Chief, LROD – LAS
21. Chief, CDD – HRDS
22. Chief, LCPMD – LAS
23. Chief, TDD – HRDS
24. Chief, OAD – IAS
25. Chief, BD – FMS
26. Chief, PD – HRDS
27. Chief, MD – FMS

28. Chief, MAD – IAS
29. Chief, PSMD – AS
30. Chief, PMD – FASPS
31. Chief, AD – FMS
32. Chief, PMED – FASPS
33. Chief, ISD – KISS
34. Chief, PAMD – FASPS
35. Chief, PPD – PPS

SUPPORT AUDITORS

Anna Genalin Papina	Encarmila Panganiban
Maribel Garcia	Mark Vincent Yngente
Revihilda Cendaña	Jack Victor Nera
Vilma Luisa Ferrer	Jamille Vanessa Saplagio
Edna Asuncion	Imelda Matubis
Martina Evangeline Gabrellie Constantino	Mario Bernabe Contreras, Jr.

SUBJECT MATTER EXPERTS

1. Resource Person(s) from Auditing (External)

EMS/HRDS TECHNICAL AND ADMINISTRATIVE SUPPORT

Marilou Mendoza	Dra. Ethelvec Mataga
Francis L. Naldo	Nena A. Mendoza
Veronica D. Regalado	Maylyn A. Solis

OBSERVERS

1. DENR Region IV-A Representative/s

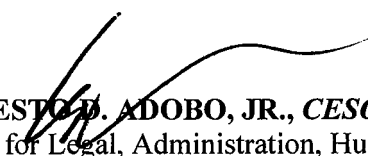
The Director, Administrative Service/Vice-Chairperson, EMS is hereby authorized to amend/change the schedule in case of conflict with other programs/activities of the Department.

Participants may attend the training course physically or via teleconference. The link will be provided on October 19, 2022.

All related expenses to be incurred shall be charged against the DENR-EMS 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 activity.

This Order takes effect on the dates specified herein.


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

