



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@denrgov.ph

OCT 20 2022

SPECIAL ORDER

No. 2022- 768

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE PERSONNEL IN THE PUBLIC SECTOR INTERNAL AUDITORS UPSKILLING SEMINAR SERIES OFFERED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS

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 attend the Public Sector Internal Auditors Upskilling Seminar Series through online learning application offered by the Association of Government Internal Auditors (AGIA):

Name	Position	Office
Queen Srogos Rochelle S. San Jose	Internal Auditor III	Management Audit Division, IAS
Thom Cedrick Q. Fernando	Internal Auditor III	Operations Audit Division, IAS
John Paul T. Haylo	Internal Auditor I	Operations Audit Division, IAS
Merry Nor S. Capati	Internal Auditor II	Management Audit Division, IAS
Jake Lorenz C. Aldovino	Internal Auditor I	Management Audit Division, IAS

The said training is scheduled on the following dates:

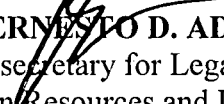
Topic	Date	Time
Foundation of IA	October 20, 2022	8:30-12:00NN
Independence and Objectivity	October 21, 2022	8:30-12:00NN
Proficiency and Due Professional Care	October 24, 2022	8:30-12:00NN
QAIP	October 25, 2022	8:30-12:00NN
Governance Risk and Control	October 27, 2022	8:30-12:00NN
Fraud Risk	October 28, 2022	8:30-12:00NN
Assessment	November 5, 2022	8:00-11AM
Managing the IA	November 10, 2022	8:30-12NN
Planning the Engagement	November 11, 2022	8:30-12:00NN
Performing the Engagement	November 16, 2022	8:30-12:00NN
Communicating and Monitoring Progress	November 17, 2022	8:30-12:00NN
Assessment	November 19, 2022	8:00-11:00AM
Business Acumen	November 24, 2022	8:30-12:00NN
Business Acumen	November 25, 2022	8:30-12:00NN
Financial Management	November 28, 2022	8:30-12:00NN
Information Technology and Information Technology	December 3, 2022	8:30-4:00PM
Assessment	December 10, 2022	8:00-11:00AM

All expenses to be incurred relative to their attendance, including registration fee shall be charged against IAS office fund, 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 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 event.

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

