

Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City, 1100 Tel. Nos. (632) 8929-66-26 to 29 • (632) 8929-62-52 Website: http://www.denr.gov.ph / Email: web@denr.gov.ph

NOV 16 2022

SPECIAL ORDER No. 2022 - 799

SUBJECT: AMENDMENT TO SPECIAL ORDER 2022-724 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, Special Order No. 2022-724 is hereby amended as follows:

1. Schedule and Location

The activity is rescheduled on November 16-18, 2022 in Region III.

2. EMS Audit Team

Pursuant to RA 3456 and the Revised Philippine Government Internal Audit Manual 2020, the following are removed from the audit training:

- Chief, Operations Audit Division
- Chief, Management Audit Division

3. Support Auditors

The following personnel are added to the list of participants as Support Auditors/Observers:

Engr. Randy Tiin Roy Jake Castillo Joan Furigay Engr. Jeffrey Bancifra Marie Kristinne Mamaradlo Tricia Pelayo

All other provisions of Special Order 2022-724 dated October 18, 2022 shall remain in force.

This Order shall take effect on the dates specified herein.

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

