



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER
No. 2022 - 850

NOV 28 2022

SUBJECT: AUTHORIZING THE CONDUCT OF WORKSHOP ON THE INTERNAL QUALITY AUDIT/ EXTERNAL AUDIT PREPARATION CUM QMS YEAR END ASSESSMENT

In the interest of the service and in order to assess the current status of DENR Quality Management System implementation in accordance with ISO 9001:2015, the conduct of workshop on the Internal Quality Audit/External Audit Preparation Cum QMS Year End Assessment is hereby authorized on November 28-29, 2022 in the Province of Batangas.

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

Deputy Quality Management Representative	Nonita S. Caguioa
Central Office Quality Management Representative	Maria Elena A. Morillos Manila
DENR QMS Lead Auditor	Maria Matilda A. Gaddi
Central Office Lead Auditor	Gilbert C. Mondroy
Internal Quality Audit Team Representatives	Anna Genalin D. Papina Roja Guia S. Bati-on
Representative from the office of the Overall Quality Management Representative	Encarmila P. Panganiban
QMS Secretariat	Evelyn G. Nillosan Krystyne Gayle Ong Antonette C. Laman Joana Mae P. Yumol Alyanna Melisse P. Vergara Allen Renz L. Rebadomia Genesis C. Bauzon Representatives from PENRO Batangas (5)
Resource Speaker	Susan B. Villar

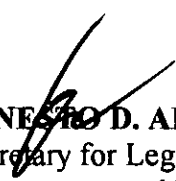
All expenses to be incurred during the IQA/External audit preparation cum year end assessment including accommodation, supplies and travel expenses shall be charged against the DENR QMS funds, subject to the usual accounting and auditing rules and regulations.

Health protocols and prescribed minimum health standards such as but not limited to wearing of face mask and observance of social distancing shall be observed for the entire duration of the activity.

The Deputy Quality Management Representative shall be authorized to provide advisory in case of re-schedule of the activity.

A report shall be submitted to the undersigned within fifteen (15) days upon completion of the activity

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

