



SPECIAL ORDER
No. 2022- 852

DEC 01 2022

SUBJECT: AUTHORIZING THE CONDUCT OF YEAR-END ASSESSMENT CUM SEMINAR AND FORWARD PLANNING FOR THE INTERNAL AUDIT SERVICE AND CONCERNED STAFF OF BUREAUS AND REGIONAL OFFICES

In the interest of the service and to assess and capacitate the Internal Audit Service, and the Regional and Bureau Internal Audit Focal Persons (R/BIAFPs), on the status of the Audit Engagement Plans and activities conducted in 2022, and discuss the IAS Annual Work Plan, the conduct of Year-End Assessment cum Seminar and Forward Planning of the Internal Audit Service to be held in Region IV-A on December 4-7, 2022, is hereby authorized to be attended by the following:

A. Central Office

Dir. Vicente B. Tuddao, Jr. Catherine C. Pagkatipunan Claire R. Alferos Antonio F. Zipagan, Jr. Enielbert E. Estefanio – Guest Auditor	IAS – Office of the Director
Mabel F. Coloma Thom Cedrick Q. Fernando John Paul T. Haylo Emmylou S. Puerta Kamille Victoria H. Ordoveza Laurence D. Papina Maria Lucille C. Castañas	Operations Audit Division
Cristina S. Rosario Queen Sroges S. San Jose Merry Nor S. Capati Jake Lorenz C. Aldovino Wilda Crisjoy T. Savella Aileen B. Navarro Rhea N. Ho Nelia C. Villeza	Management Audit Division

B. Bureaus / Regional Office

NAME	BUREAU/ REGIONAL OFFICE
Winnievir S. Balilia	Biodiversity Management Bureau
Jessica F. Torno	
Christie Q. Lales	
Nelly P. Barizo	Environmental Management Bureau
Maria Cristina Francisco	
Leza Acorda Cuevas	
Vivian DP. Abarro	Ecosystems Research and Development Bureau
Eugene Julius L. Parañaque	
Maria Aurora G. Jimenez	

NAME	BUREAU/ REGIONAL OFFICE
Marlon M. Atienza	Forest Management Bureau
Victor O. See, Jr.	
Abegail Lovely A. Pasion	
Jewel Lyne M. Templonuevo	Land Management Bureau
Dianna Joiz Abucay	
Melda V. Sagisi	
Joven T. Battung	Mines and Geosciences Bureau
Donald M. Ofalsa	
Ma. Cristina D. Pomillos	
Myra V. Cordova	NCR
Mylyn G. Mendoza	
Ivy Cattleya C. Preclaro	
Atty. Esteban C. Gondales	CAR
Norbert G. Aquino	
Jovana B. Gorinto	
Filipina F. Atabay	Region 1
Edwin M. Dilim	
Marvelyn A. Galangey	
Nenita M. Naranja	Region 2
Nicko Allan Abuyuan	
Christine N. Torda	
Kenneth D. David	Region 3
Atty. Pebbles E. Evasco	
Reynold Sanchez	
Jean B. Blancada	Region 4A – CALABAR-ZON
Atty. Carla Therese L. Arriola	
Raymond Vicente M. Juan	
Dennis B. Valdez	Region 4B – MIMAROPA
Josie F. Salazar	
Marilyn P. Antonio	
Atty. Maria Lovella M. Diaz-Castro	Region 5
Ma. Arlene S. Manzanades	
Dianne B. Bisofia	
Arlene C. Apud	Region 6
Ma. Elena T. Lacrite	
Shiela C. Moreno	
Mercedita Fe Z. Espinar	Region 7
Aida Raquel D. Dumalagan	
Dennis A. Caya	
Estela M. Polinar	Region 8
Aileen P. Abad	
Kristine M. Suyom	
Atty. Ashley Kim A. Oledan-Villaruel	Region 9
Atty. Jeraldine B. Santiago	
Elma L. Suano	
Georgina C. Padilla	Region 10
Mercy C. Pitogo	
Ma. Carleen B. Palle	
Mary Grace C. Agbisit	Region 11
Danilo C. Gonzales	
Feliza Grace R. Contigjo	

NAME	BUREAU/ REGIONAL OFFICE
Ma. Ramonette E. Saruang	Region 12
Nelson P. Duhig	
Rohaymmah G. Lumabao	
Erlin C. Sanchez	Region 13
Annabel B. Salazar	
Joy C. Orozco	

Participants from the Bureau and Regional Offices shall pay a registration fee in the amount of PhP 8,000.00, while for DENR Central Office personnel, all related expenses to be incurred shall be charged against IAS funds. Transportation expenses of the R/BIAFPs to and from the DENR Central Office/ venue shall be charged against their respective offices, subject to the usual accounting and auditing rules and regulations.

Attendance to the above activities shall be limited to fully-vaccinated participants and subject to the IATF guidelines and observance of minimum health and safety protocols on Covid-19.

The Internal Audit Service (IAS) shall take lead in coordination and preparation of the overall activity. The Director of the Internal Audit Service is authorized to adjust the date of the activity, thru a memorandum, in case of conflict with other activities of the DENR and in the event of government lockdowns due to rise of Covid-19 cases. A report shall be submitted to the undersigned within fifteen (15) days upon completion of activity.

This Order takes effect on the dates specified herein.

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

