



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

SPECIAL ORDER
No. 2022 - 86

SUBJECT: AUTHORIZING THE CONDUCT OF INTERNAL QUALITY AUDIT AT THE CENTRAL OFFICE, BUREAUS, REGIONS, PENROS AND CENROS AND RECONSTITUTION OF THE DENR QMS INTERNAL QUALITY AUDIT TEAMS

In the interest of the service and in accordance with the implementation and continual improvement of DENR's Quality Management System in conformance with ISO 9001:2015, the conduct of Internal Quality Audit (IQA) at the Central Office, Bureaus, Regions, PENROs and CENROs is hereby authorized. The Internal Quality Audit Team is likewise reconstituted as follows:

| | Auditors |
|---|---|
| DENR QMS Lead Auditor | Maria Matilda Gaddi |
| A. CENTRAL OFFICE IQA TEAMS | |
| Central Office Lead Auditor | Gilbert Mondroy |
| Administrative Service | Jeslina Gorospe – Team Leader Dexter Tindoc Julie Ibulan Ma. Tereza Escubio Mario Bernabe Contreras Jr. Ma. Leanna Manubag Rolando Carbon |
| Climate Change Service | Ernestina Jose – Team Leader Ma. Tereza Escubio Louise Andrea Gonzales Ma. Leanna Manubag |
| Environmental Law Enforcement and Protection Service | Gilbert Mondroy Encarmila Panganiban Anna Genalin Papina Reina Frances Requieron |
| Foreign Assisted and Special Projects Service | Anthony Raymond Velicaria – Team Leader Evelyn Nillosan Encarmila Panganiban Genesis Bauzon Jolly Versoza |
| Financial Management Service | Camilo Garcia – Team Leader Imelda dela Cruz Ariel Catindig Marivic Bonuan Jocelyn de Layola |
| Human Resources and Development Service | Eddie Abugan Jr.-Team Leader Cherry Holgado Arvin Reginio Adona San Diego Alvin Josue Reyes |

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| Internal Audit Service | Llarina Mojica Ernestina Jose Aura Venia Rayala |
| Knowledge and Information Systems Service | Conrado Bravante Jr. – Team Leader Guillermo Estipona Jr. Raymond Virgino Kristine Aquino Dexter Villa |
| Legal Affairs Service | Elizar Cantuba– Team Leader Nizethal Aducal Matias Joan Furigay Enielbert Estefanio Ira Savella |
| Policy and Planning Service | Evelyn Nillosan – Team Leader Jeslina Gorospe Honey May Parungao Kevin Crust Groyon Ramil Mangubos |
| Strategic Communication and Initiatives Service | Maybell Mangubos – Team Leader Kenneth Bornias Revihilda Cendaña Allen Edward Vergara Tricia Beatrice Pelayo |
| Internal Quality | Susan Villar – Team Leader Anna Genalin Papina Lariza Ramos Honey May Parungao |
| Management Audit | Maria Matilda Gaddi Gilbert Mondroy Melinda Capistrano Encarmila Panganiban Revihilda Cendaña |
| B. REGIONAL IQA TEAMS | |
| Region I | Jovelyn Ubungen- Lead Auditor Marilyn Racoma Ariel Jesus Bello Maria Day Bengzon Noriel Nisperos Fidel De Vera Edwin Dilim Ronald Delos Trinos |
| Region II | Marcos Dacanay Marlon Agnar Federico Cauilan Jr. Joel Daquioag Rommel Valdez Mylene Madduma Minerva Paguigan Reynaldo Gutierrez understudies |
| Region III | Bona Carmela R. Bien Kenneth D. David understudies |
| Region IV CALABARZON | Mailene Gecolea- Laviña Cristy M. Balasbas understudies |

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| Region IV MIMAROPA | Vicente B. Tuddao, Jr. Dennis B. Valdez understudies |
| Region V | Maria Lovella M. Diaz Honorina Loria understudies |
| Region VI | Arlene C. Apud Ma. Elena T. Lacrite understudies |
| Region VII | Charlie Fabre Trinidad Etulle Eddie Llamedo Ma. Clea Arceño Viernov Grefalde Endrico Sarong Emmelyn Dicdican Mamerto Pomasin understudies |
| Region VIII | Estela M. Polinar Aileen P. Abad understudies |
| Region IX | Jeraldine B. Santiago Kym Ashley O. Villaruel understudies |
| Region X | Georgina Padilla Gilliane F. Kawaling understudies |
| Region XI | Victor Billones Ma. Mercedes Dumagan Chelin Joan Sonza-Alug Myrna Erlinda Arbiol Jose Salvador Rosalie Mantica Kay Hubahib understudies |
| Region XII | Mae Fretzel H. Deadio Ali Jr. Hadjinasser understudies |
| Region XIII | Evangeline Astillo Erlin Sanchez understudies |
| NCR | NCR IQA Team |
| CAR | CAR IQA Team |

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| C. BUREAUS IQA TEAMS Biodiversity Management Bureau | Nancy R. Corpuz Manuel D. Rojas Elpidio B. Galera, Jr. understudies |
| Ecosystems Research and Development Bureau | Mayumi Quintos Natividad Florita Siapno Marilyn Lalican Simplicia Pasicolan Angelito Exconde Nolie Molina understudies |
| Forest Management Bureau | Edna Nuestro Randelle Ralph G. Canicosa Jerameel Andes understudies |
| Land Management Bureau | Henry Pacis Bienvenido Cruz Elba Dalere Melda Sagisi understudies |
| D. INTERNAL QUALITY AUDIT | |
| | Susan Villar – Team Leader Anna Genalin Papina Lariza Ramos Honey May Parungao |

The Regional Executive Director is authorized to issue a Special Order to designate the Lead Auditor, understudies, documenters and observers of their respective Regional Internal Audit Teams.

The DENR QMS Lead Auditor shall prepare the Audit Program and the respective IQA Teams shall provide the Audit Plan prior to the conduct of IQA. They shall submit the Audit Findings Report and Corrective Action, if applicable, to the Lead Auditor not later than three (3) days after the completion of the audit.

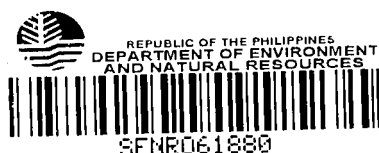
The DENR QMS Lead Auditor shall be authorized to reassign Auditors to augment other IQA Teams or to designate other team members, as necessary, to augment the needs of the Audit Teams.

All expenses including food, supplies, materials, communication and transportation if necessary, and other incidental expenses shall be charged against funds of the respective offices.

The DENR QMS Lead Auditor shall submit report of the Internal Quality Audit to the Overall QMR seven (7) days after the end of the IQA.

This order shall take effect immediately.

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



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