



Republic of the Philippines
Department of Environment and Natural Resources
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DEC 02 2022

SPECIAL ORDER
No. 2022 - 878

SUBJECT: AUTHORIZING THE CONDUCT OF DENR CENTRAL OFFICE ENVIRONMENTAL MANAGEMENT SYSTEM INTERNAL AUDIT 2022 IN CONFORMANCE WITH ISO 14001:2015

In the interest of the service and in conformance with ISO 14001:2015 requirements, the DENR Central Office Environmental Management System (EMS) Internal Audit is hereby authorized on December 1-2, 2022. The Internal Audit shall be conducted by the EMS Internal Audit Team as follows:

Chairperson:	Rolando R. Castro	Director, AS
Lead Auditor:	Engr. Gilbert C. Mondroy	AS
Audit Auditor:	Encarmila B. Panganiban	OULAHRLA
Members:		
Team 1	Julie G. Ibulan Dexter Villa	SCIS SCIS
Team 2	Anna Genalin D. Papina Wilma Luisa Ferrer Evelyn G. Nillosan	AS AS FMS
Team 3	Jocelyn B. De Layola Edna Asuncion	AS AS
Team 4	Guillermo V. Estipona, Jr. Marie Kristinne M. Mamaradlo	AS AS
Team 5	Anthony Raymond M. Velicaria Mark Vincent C. Yngente	LAS LAS
Team 6	Randy Tiin Diña M. Nillosan Joan Furigay	AS FMS FMS
Team 7	Jack Victor M. Nera Jay B. Alconis	AS AS
Team 8	Adona San Diego Priscilla Obnial Jeffrey Santos	SCIS SCIS SCIS
Team 9	Dexter Tindoc Mervin Murillo Susan Castilla	HRDS FASPS FASPS

Team 10/11	Wilson E. Henson Cherry Winsom F. Holgado Jeffrey Bancifra	HRDS PPS AS
Team 12	Revihilda V. Cendaña Maybell Mangubos Tricia Beatrice Pelayo	HRDS FMS FMS
Team 13	Gilbert C. Mondroy Rolando R. Castro	AS AS
Team 14/15	Mario Bernabe Contreras, Jr. Eugene De Guzman Antonio S. Bautista, Jr.	FMS KISS KISS
Team 16	All Team Leaders/Core Team Members	

The Team shall:

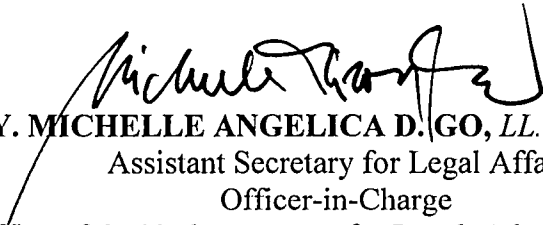
1. Prepare Audit Plan for the conduct of Internal Audit;
2. Conduct Internal Audit in conformance with ISO 14001:2015;
3. Prepare and Submit Audit Findings Report;
4. Monitor and document corrective actions ; and
5. Prepare report of internal audit and recommendations for continual improvement for consideration during the management review.

The Director, Administrative Service and Vice-Chairperson, EMS is hereby authorized to amend/change the schedule in case of conflict with other programs/activities of the Department, sign/approve the EMS Audit Programme, approve Audit Teams, and other related EMS documents related to the conduct of EMS Internal Audit 2022.

All related expenses to be incurred shall be charged against the DENR-EMS funds subject to the usual accounting and auditing rules and regulations.

A report shall be submitted to the undersigned within fifteen (15) days after the activity.

This Order shall take effect on the dates specified herein.


ATTY. MICHELLE ANGELICA D. GO, LL.M., CESO II
 Assistant Secretary for Legal Affairs
 Officer-in-Charge
 Office of the Undersecretary for Legal, Administration,
 Human Resources and Legislative Affairs

