



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER
No. 2023 - 183

APR 17 2023

SUBJECT: AUTHORIZING THE CONDUCT OF THIRD-PARTY AUDIT OF THE DENR QUALITY MANAGEMENT SYSTEM ON APRIL 17 TO MAY 3, 2023

In the interest of the service and as a requirement of ISO 9001:2015 on the conduct of Management Systems Audit, the third-party surveillance audit is hereby authorized to verify the continuing conformance of the DENR's Quality Management System (QMS) to ISO standard. The surveillance audit shall be conducted by the SOCOTEC Certification Philippines Inc. on April 17-May 3, 2023.

The following offices shall be covered by the surveillance audit:


Office

1. DENR Central Office
2. Region III
 - a. Regional Office
 - b. PENRO Bulacan
 - c. PENRO Tarlac
 - d. CENRO Camiling
 - e. CENRO Guiguinto
3. Region XII
 - a. Regional Office
 - b. PENRO South Cotabato
 - c. CENRO General Santos City
 - d. CENRO Suralla (Banga)
4. Region XIII
 - a. Regional Office
 - b. PENRO Surigao del Sur
 - c. PENRO Agusan del Norte
 - d. CENRO Tubay
5. Biodiversity Management Bureau
6. Ecosystems Research and Development Bureau
7. Forest Management Bureau
8. Land Management Bureau

All expenses to be incurred in the conduct of surveillance audit shall be charged against the funds of the DENR QMS, such as meetings, pre and post audit, workshops, supplies and materials, food, accommodation and travel expenses of the external auditors and resource person.

The IQA Team Leaders of the respective offices shall coordinate with the Central Office Core Team or QMS Central Office Secretariat for the itinerary of the third-party auditors and Central Office counterpart.

This order shall take effect immediately on the dates specified herein.



AUGUSTO D. DELA PEÑA
Undersecretary for Organizational Transformation and
Human Resources

