



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER
No. 2023- 202

APR 20 2023

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE PERSONNEL IN THE 8TH FORUM FOR HEADS OF INTERNAL AUDIT SERVICE/ OFFICE (HIAS/O) IN THE PUBLIC SECTOR OFFERED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC. (AGIA)

In the interest of the service and as part of the continuing capacity development of DENR personnel, the following Internal Audit Service (IAS) personnel are hereby authorized to attend the 8th Forum for Heads of Internal Audit Service/ Office (HIAS/O) in the Public Sector by the Association of Government Internal Auditors, Inc. (AGIA) on 20 April 2023 to be held at Novotel Manila, Quezon City:


Name	Position
Queen Srogos Rochelle S. San Jose	Internal Auditor IV
Jake Lorenz C. Aldovino	Internal Auditor I

All expenses to be incurred in connection with their attendance, such as registration fee, shall be charged against IAS funds, subject to the existing accounting and auditing rules and regulations.

The Assistant Secretary for Human Resources, Strategic Communication and Sectoral Initiatives is authorized to amend this Special Order through a Memorandum in case of changes and conflict in the event schedule.

The abovementioned personnel shall submit an Individual Learning Report to the undersigned through the DENR-HRDS portal link: bit.ly/LNDportal, seven (7) days after completion of the event.

This Order takes effect on the date herein specified.


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

