



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Visayas Avenue, Diliman, Quezon City
Tel. No. 929-66-26

MAY 15 2023

SPECIAL ORDER


No. 2023- 290

SUBJECT: DESIGNATION OF INTERNAL AUDITOR (IA) IV QUEEN SROGES ROCHELLE S. SAN JOSE AS OIC, MANAGEMENT AUDIT DIVISION (MAD), INTERNAL AUDIT SERVICE (IAS)

In the interest of the service and in order not to disrupt the flow of office operations while Internal Auditor V Cristina S. Rosario, Chief, Management Audit Division, IAS is on leave on **May 15-25, 2023**, Internal Auditor IV Queen Srogés Rochelle S. San Jose is hereby designated as OIC, Management Audit Division, IAS.

As such, she shall act on all documents and perform functions of the Chief, MAD, IAS, except on personnel movement, appointment, promotion, orders, resolutions, contracts and policy determination.

This Order shall be effective on the dates specified herein and shall automatically be revoked upon return to office of Ms. Rosario.


AUGUSTO D. DELA PEÑA
Undersecretary
Organizational Transformation and
Human Resources



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