



Republic of the Philippines
Department of Environment and Natural Resources
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JUN 14 2023

SPECIAL ORDER
No. 2023- 362

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE OFFICIAL AND PERSONNEL IN THE 3RD GOVERNMENT INTERNAL AUDITORS SUMMIT OF 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 official and employees are hereby authorized to attend the 3rd Government Internal Auditors Summit of the Association of Government Internal Auditors (AGIA) on 22-23 June 2023 through online platform:

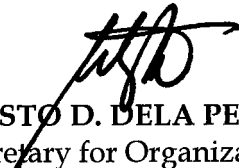
Name	Position
Dir. Vicente B. Tuddao, Jr.	Director IV
Mabel F. Coloma	Internal Auditor IV/ OIC Chief, Operations Audit Division
Queen Sroges Rochelle S. San Jose	Internal Auditor IV
Merry Nor S. Capati	Internal Auditor II
Thom Cedrick Q. Fernando	Internal Auditor II
Jake Lorenz C. Aldovino	Internal Auditor I
John Paul T. Haylo	Internal Auditor I
Wilda Crisjoy T. Savella	Internal Auditing Assistant
Catherine C. Pagkatipunan	Executive Assistant III

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 employees shall submit an Individual Learning Report (ILR) to the undersigned through the DENR-HRDS L&D portal link: bit.ly/LNDportal, seven (7) days after completion of the event.

This Order takes effect on the dates herein specified.


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

