



Republic of the Philippines  
**Department of Environment and Natural Resources**  
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JUN 16 2023

**SPECIAL ORDER**  
No. 2023- 374

**SUBJECT: AUTHORIZING THE CONDUCT OF HANDS-ON ROLL-OUT TRAINING ON INTERNAL AUDIT INTEGRATED INFORMATION AND MANAGEMENT SYSTEM FOR THE INTERNAL AUDIT SERVICE AND CONCERNED STAFF OF BUREAUS AND REGIONAL OFFICES**

In the interest of the service and in order to capacitate the Internal Audit Service and the Regional and Bureau Internal Audit Focal Persons (R/BIAFPs) on the digitization of the Internal Audit Process, the conduct of Hands-On Roll-Out Training on Internal Audit Integrated Information and Database System for the Internal Audit Service and concerned staff of Bureaus and Regional Offices shall be held on July 3-7, 2023, in Region IV-A. The following are hereby authorized to attend:

#### **I. Participants**

##### **A. Central Office**

Dir. Vicente B. Tuddao, Jr.  
Catherine C. Pagkatipunan  
Enielbert E. Estefanio - Guest Auditor

IAS - Office of the Director

Mabel F. Coloma  
Thom Cedrick Q. Fernando  
John Paul T. Haylo

Operations Audit Division

Cristina S. Rosario  
Queen Sroges S. San Jose  
Merry Nor S. Capati  
Jake Lorenz C. Aldovino  
Wilda Crisjoy T. Savella  
Aileen B. Navarro

Management Audit Division

## **B. Bureaus/ Regional Offices**

Winnievir S. Balilia Jessica F. Torno Christie Q. Lales	Biodiversity Management Bureau
Nelly P. Barizo Maria Cristina Francisco Leza Acorda Cuevas	Environmental Management Bureau
Vivian DP. Abarro Eugene Julius L. Parañaque Maria Aurora G. Jimenez	Ecosystems Research and Development Bureau
Atty. Ray Thomas F. Kabigting Victor O. See, Jr.	Forest Management Bureau
Jewel Lyne M. Templonuevo Dianna Joiz Abucay Melda V. Sagisi	Land Management Bureau
Joven T. Battung Donald M. Ofalsa Ma. Cristina D. Pornillos	Mines and Geosciences Bureau
Myra V. Cordova Myllyn G. Mendoza Ivy Cattleya C. Preclaro	National Capital Region
Atty. Esteban C. Gondales Norbert G. Aquino Jovana B. Gorinto	Cordillera Administrative Region
Filipina F. Atabay Atty. Francess Louise Gener Marvelyn A. Galangey	Region 1
Nenita M. Naranja Nicko Allan Abuyuan Christine N. Torda	Region 2
Kenneth D. David Atty. Pebbles E. Evasco Erwin Capulong	Region 3
Patricia Kate L. Canlas Atty. Carla Therese L. Arriola Raymond Vicente M. Juan	Region 4A - CALABARZON

Josie F. Salazar Marilyn P. Antonio Ma. Cristina C. Rendorio	Region 4B - MIMAROPA
Atty. Maria Lovella M. Diaz-Castro Ma. Arlette S. Manzanades Dianne B. Bisofia	Region 5
Arlene C. Apud Ma. Elena T. Lacrite Shiela C. Moreno	Region 6
Mercedita Fe Z. Espinar Aida Raquel D. Dumalagan Dennis A. Caya	Region 7
Estela M. Polinar Aileen P. Abad Eumir M. Nalda	Region 8
Atty. Ashley Kim A. Oledan-Villaruel Atty. Jeraldine B. Santiago Elma L. Suano	Region 9
Georgina C. Padilla Mercy C. Pitogo Ma. Carleen B. Palle	Region 10
Mary Grace C. Agbisit Feliza Grace R. Contigjo Danilo C. Gonzales	Region 11
Ma. Ramonette E. Saruang Nelson P. Duhig Rohaymmah G. Lumabao	Region 12
Cheryl P. Tagahanan Annabel B. Salazar Joy C. Orozo	Region 13

## II. Resource Person/s

Antonio S. Bautista, Jr.  
Nasser Lawrence Luminog  
Archimedes John Madrid  
Maria Angelica Yumol-Cezar

Information Systems Division,  
Knowledge and Information  
Systems Service

Bryan R. Pagba

Office of the Director, IAS

## III. Secretariat

Laurence D. Papina  
Claire R. Alferos  
Lucille C. Castañas  
Rhea N. Ho

Administrative Assistant, OAD  
Information Officer, OD  
Records Management Assistant, OAD  
Administrative Assistant, MAD

Learners from the Bureau and Regional Offices shall share the cost of food and accommodation amounting to Php10,000 each. Transportation expenses of the R/BIAFPs to and from the DENR Central Office/ venue shall be charged against their respective offices, subject to the usual accounting and auditing rules and regulations. All other related expenses to be incurred shall be charged against IAS funds.

The Internal Audit Service (IAS) shall take the lead in the coordination and preparation of the overall activity. The Director of the Internal Audit Service is authorized to adjust the date of the activity, thru a memorandum, in case of conflict with other activities of the DENR and in the event of government lockdowns due to the rise of Covid-19 cases.

A report shall be submitted online ([bit.ly/LNDportal](https://bit.ly/LNDportal)) to the undersigned through the Human Resource Development Service - Training Development Division within fifteen (15) days upon completion of the activity.

This Order takes effect on the dates specified herein.

  
AUGUSTO D. DELA PEÑA

Undersecretary for Organizational Transformation  
and Human Resources

