



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER
No. 2023- 429

JUL 11 2023

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME DENR PERSONNEL TO THE TRAININGS/WEBINARS 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 employees are hereby authorized to attend the Training/Webinar Programs organized by the Association of Government Internal Auditors, Inc. (AGIA) for the 3rd Quarter of CY 2023:

Name	Position/ Office	Event	Date
Reby Ann S. Rico	Accountant II/ FMS - AD	Guiding Principles on the Management of Government Funds and Properties (Laws, Rules and Regulations for Government Expenditures)	July 12-14, 2023
Ellaine Richelle F. Chavez	Accountant II/ FMS - AD		
Jan Aldin S. Besa	Administrative Officer I/ AS - GSD	Cash Management and its Internal Control System	July 25-27, 2023
Luciene L. Lerio	Administrative Officer I/ AS - GSD		
John Paul Haylo	Internal Auditor I/ IAS - OAD	Operations Audit	August 22-25, 2023
Elvira F. Samillano	Administrative Officer V/ FMS - BD	Guiding Principles on the Management of Government Funds and Properties (Laws, Rules and Regulations for Government Expenditures)	September 13-15, 2023
Mary June D. Aliwalas	Administrative Officer IV/ FMS - BD		
Rene Anthony D. Ayson	Administrative Officer IV/ FMS - BD		
Marlyn G. Baltazar	Administrative Officer IV/ FMS - BD		

Mary Claire D. Bernabe	Administrative Officer IV/ FMS - BD		
Nathaniel B. Franco	Administrative Officer IV/ FMS - BD		
Angielita L. Gaerlan	Administrative Officer IV/ FMS - BD		

All expenses to be incurred in connection with their attendance, such as registration fee, shall be charged against their respective office 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 Individual Learning Report 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.



ATTY. IGNATIUS LOYOLA A. RODRIGUEZ
 Undersecretary for Special Concerns and Legislative Affairs
 and Officer-In-Charge
 Office of the Undersecretary for
 Organizational Transformation and Human Resources



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF ENVIRONMENT
 AND NATURAL RESOURCES



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