



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER
No. 2023- 686

OCT 13 2023

SUBJECT: AUTHORIZING THE ATTENDANCE OF MS. QUEEN SROGES ROCHELLE S. SAN JOSE, INTERNAL AUDITOR IV, MANAGEMENT AUDIT DIVISION, INTERNAL AUDIT SERVICE IN THE TRAINING OF TRAINERS (TOT) ON THE NATIONAL GUIDELINES ON INTERNAL CONTROL SYSTEMS (NGICS) AND REVISED PHILIPPINE GOVERNMENT INTERNAL AUDIT MANUAL (RPGIAM)

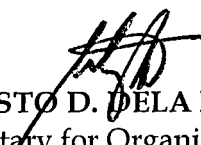
In the interest of the service and as part of the continuing capacity development of DENR personnel, Ms. Queen Sroges Rochelle S. San Jose is hereby authorized to attend the Training of Trainers (ToT) on the National Guidelines on Internal Control Systems (NGICS) and Revised Philippine Government Internal Audit Manual (RPGIAM) organized by the Department of Budget and Management (DBM) on 13 October 2023 at the DBM Multi-Purpose Hall, San Miguel, Manila.

The training is free of charge. Other related-expenses to be incurred in connection with her attendance, 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.

Ms. San Jose shall submit an 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 date herein specified.


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

