



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN



BAGONG PILIPINAS

DEC 04 2023

SPECIAL ORDER

No. 2023 - 836

SUBJECT: AUTHORIZING THE CONDUCT OF QUALITY MANAGEMENT SYSTEM (QMS) YEAR END ASSESSMENT

In the interest of the service and in order to assess the current status of DENR Quality Management System implementation in accordance with ISO 9001:2015, the conduct of QMS Year End Assessment shall be conducted from December 11-13, 2023, in Batangas and shall be attended by the following personnel and officials:

A. Central Office Quality Management System Team

Overall Quality Management Representative	Undersecretary Atty. Ernesto D. Adobo, Jr.
DENR QMS Lead Auditor	Director Maria Matilda A. Gaddi
Central Office Lead Auditor	Gilbert C. Mondroy
QMS Secretariat	Director Joe-Mar S. Perez Evelyn G. Nillosan Encarmila B. Panganiban
Technical Support	Krystyne Gayle N. Ong Ivy Nicole G. Angeles Marc Genesis C. Bauzon
Internal Quality Audit Support	Anna Genalin D. Papina Honey May F. Parungao Allen Edward P. Vergara
Internal Quality Audit Auditor/s	Jocelyn B. De Layola Revihilda DV. Cendaña Mark Vincent C. Yngente
Office of the Undersecretary for Policy, Planning and International Affairs	Chito B. Reyes
Office of the Undersecretary for Field Operations- Mindanao	Maureen N. Reyes
QMS Support Staff	Veronica N. Agasen Antonette C. Laman

Joana Mae P. Yumol
Alyanna Melisse P. Vergara
Allen Renz L. Rebadomia
Roxannie L. Gabitan
Rhinosuelo Noel Agundo

B. Resource Speaker

C. Secretariat

PENRO Batangas Staff


All expenses to be incurred in the said activity including food, accommodation, supplies, travel expenses, and other incidental expenses shall be charged against the DENR QMS funds, subject to the usual accounting and auditing rules and regulations.

The General Service Division, DENR Central Office shall provide/assist the QMS Secretariat with the transportation of the Resource Speaker.

The QMS Chair shall be authorized to provide advisory in case of conflict with the other activities of the Department.

A report shall be submitted online (bit.ly/LNDportal) to the undersigned through the Human Resource Development Service- Training and Development Division fifteen (15) days after the completion of the said activity.

This Order shall take effect on the dates specified herein.


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