



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN



MAR 27 2024

SPECIAL ORDER  
No. 2024- 174

**SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE PERSONNEL IN THE TRAINING ON OPERATIONS AUDIT**

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 on Operations Audit organized by the Association of Internal Auditors (AGIA), Inc. on 11-12 April 2024 through online learning platform:

Name	Position/Designation
Mabel F. Coloma	Internal Auditor IV/OIC Chief, Operations Audit Division
Thom Cedrick Q. Fernando	Internal Auditor 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 personnel shall submit an Individual Learning Report to the undersigned through the DENR-HRDS L&D portal link: [bit.ly/LNDportal](https://bit.ly/LNDportal), seven (7) days after completion of the event.

This Order takes effect on the dates herein specified.

Undersecretary **CARLOS PRIMO C. DAVID**  
Officer-in-Charge, Office of the  
Undersecretary for Organizational Transformation  
and Human Resources