



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



MAY 15 2024

SPECIAL ORDER

No. 2024 - 266

**SUBJECT: AUTHORIZING THE CONDUCT OF A 2ND SURVEILLANCE
AUDIT OF THE DENR QUALITY MANAGEMENT SYSTEM
FROM MAY TO JUNE 2024**

In the interest of the service and as a requirement of ISO 9001:2015, a 2nd Surveillance Audit is hereby authorized to verify the continuing conformance of the DENR's Quality Management System (QMS) to ISO Standards. The surveillance audit shall be conducted by the SOCOTEC Certification Philippines Inc. from May to June 2024.

The following offices shall be covered by the surveillance audit:

1. DENR Central Office
2. Staff Bureaus
 - a. Biodiversity Management Bureau
 - b. Ecosystems Research Development Bureau
 - c. Forest Management Bureau
 - d. Land Management Bureau
3. Region VI
 - a. Regional Office
 - b. PENRO Guimaras
 - c. PENRO Aklan
 - d. CENRO Boracay
4. Region VII
 - a. Regional Office
 - b. PENRO Cebu
 - c. PENRO Bohol
 - d. CENRO Tagbilaran
5. Region XI
 - a. Regional Office
 - b. PENRO Davao del Sur
 - c. CENRO Baganga
 - d. PENRO Davao Oriental
 - e. CENRO Davao City

All expenses to be incurred in the conduct of the surveillance audit shall be charged against DENR QMS funds to be downloaded to the Regional Offices subject to the usual accounting and auditing rules and regulations.

The Internal Quality Audit Team Leaders of the respective offices shall coordinate with the Central Office QMS Secretariat for the itinerary of the third-party auditors and the Central Office counterpart.

The QMS Secretariat Chair shall issue advisories should there be any changes in the date and venue of the activity. 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 immediately on the dates specified herein.



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