



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



JUN 10 2024

SPECIAL ORDER
No. 2024- 316

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE PERSONNEL IN THE 4TH INTERNAL AUDITORS SUMMIT

In the interest of the service and as part of the continuing capacity development of DENR personnel, the following Internal Audit Service (IAS) employees are hereby authorized to attend the 4th Internal Auditors Summit organized by the Association of Internal Auditors (AGIA), Inc. on 13-14 June 2024 through online learning platform:


Name	Position
Queen Sroges Rochelle S. San Jose	Internal Auditor IV
Merry Nor S. Capati	Internal Auditor III
Jake Lorenz C. Aldovino	Internal Auditor I
Wilda Crisjoy T. Savella	Internal Auditing Assistant
Aileen B. Navarro	Administrative Aide VI

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, seven (7) days after completion of the event.

This Order takes effect on the dates herein specified.


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