



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

JUL 02 2024



**SPECIAL ORDER**

No. 2024- 375

**SUBJECT : FINALIZATION OF THE ROOT CAUSE ANALYSIS AND CORRECTIVE ACTION/ ACTION PLAN FOR THE NON-CONFORMITIES ISSUED BY SOCOTEC CERTIFICATION PHILIPPINES INC. (SCPI) TO BE HELD ON JULY 3-5, 2024 AT REGION VII**

In the interest of the service and to ensure immediate response to the nonconformities issued by the SOCOTEC Certification Philippines Inc. (SCPI) during the 2<sup>nd</sup> Surveillance Audit of the DENR to ISO 9001:2015 QMS, the conduct of a workshop on July 3-5, 2024 in Region VII is hereby authorized. The workshop shall be attended by the following:

Office	Participant
<b>A. CENTRAL OFFICE</b>	
Overall Quality Management Representative	Atty. Ernesto Adobo, Jr., <i>CESO I</i>
Assistant Secretary for Quality Management	Atty. Daniel Darius Nicer, <i>CESO II</i>
QMS Secretariat Chair	Joe-Mar Perez
QMS Secretariat Co-Chair	Evelyn Nillosan
Central Office Lead Auditor	Engr. Gilbert Mondroy
Internal Quality Audit Auditors	Encarmila Panganiban
	Revihilda Cendaña
Document Control Team	Jocelyn de Layola
<b>B. BUREAUS</b>	
Biodiversity Management Bureau	Nancy Corpuz
	Darwin Tejerero
Ecosystems Research and Development Bureau	Vivian Abarro
Forest Management Bureau	Clarisse Ann Apolinar
	Ma. Carmina Canua
	Kimberly Flores
Land Management Bureau	Maria Gina Pascua
	Engr. Jewel Lyne Templonuevo
<b>C. REGIONS</b>	
Region VI	Andres Untal
	1 Representative
Region VII	Eddie Llamedo
	1 Representative
Region XI	Engr. Maribel Alicer
	1 Representative

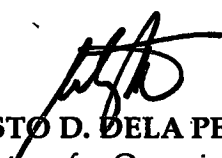
**D. SECRETARIAT**

Krystyne Gayle Ong  
Ivy Nicole Angeles  
Antonette Laman  
Joana Mae Constantino

All expenses to be incurred during the activity including venue, food, accommodation, supplies and materials, and other incidental expenses shall be charged against the QMS Funds subject to the usual accounting and auditing rules and regulations.

A Resource Speaker shall be hired to provide technical guidance in the finalization of root-cause analysis and corrective actions/action plans of DENR.

The Assistant Secretary for Quality Management is hereby authorized to adjust the date and venue of the activity if the need arises. A workshop report shall be submitted online ([bit.ly/LNDportal](http://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.



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