



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



JUL 16 2024

SPECIAL ORDER

No. 2024- 419

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE PERSONNEL IN THE TRAINING/WEBINARS ORGANIZED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS (AGIA), INC.

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/webinars organized by the Association of Internal Auditors (AGIA), Inc., scheduled from August to September 2024 at the Kimberly Hotel, Manila, and through online learning platform:

Name	Position	Event/Date/Venue
Queen Sroges Rochelle S. San Jose	Internal Auditor IV	Effective Audit Report Writing 01-02 August 2024/Online
		Management Audit 05-06 September 2024
Merry Nor S. Capati	Internal Auditor III	Effective Audit Report Writing 01-02 August 2024/Online
		Training and Workshops on Audit Working Paper 14-15 August 2024/Kimberly Hotel, Manila
		Management Audit 05-06 September 2024/Online
Jake Lorenz C. Aldovino	Internal Auditor I	Effective Audit Report Writing 01-02 August 2024/Online
		Operations Audit 08-09 August 2024/Online
		Training and Workshops on Audit Working Paper 14-15 August 2024/ Kimberly Hotel, Manila
		Management Audit 05-06 September 2024/Online
Wilda Crisjoy T. Savella	Internal Auditing Assistant	Operations Audit 08-09 August 2024/Online
		Management Audit 05-06 September 2024/Online

1000 20 2000

Aileen B. Navarro	Administrative Aide VI	Operations Audit 08-09 August 2024/Online
		Management Audit 05-06 September 2024/Online

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

