

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCESKAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN

BAGONG PILIPINAS

AUG 0 1 2024

SPECIAL ORDER No. 2024-462

SUBJECT:

AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE PERSONNEL IN THE LEARNING EVENT OFFERED 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 for the month of August 2024 through online learning platform:

Name	Position	Event/Date
Laurence D. Papina	Internal Auditing Assistant	Operations Audit 8-9 August 2024
Maria Lucille C. Castañas	Administrative Aide VI	Tools and Techniques for Audit Engagement 15-16 August 2024

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