



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



FEB 13 2024

SPECIAL ORDER
No. 2024- 48

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME INTERNAL AUDIT SERVICE (IAS) PERSONNEL IN THE BASIC ACCOUNTING AND INTERNAL CONTROL FOR NON-ACCOUNTANTS

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 Basic Accounting and Internal Control for Non-Accountants organized by the Association of Internal Auditors (AGIA), Inc., on 14-16 February 2024 through online learning platform:


Name	Position
Claire R. Alferos	Administrative Assistant III
Laurence D. Papina	Internal Auditing Assistant
Maria Lucille C. Castañas	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 (ILR) 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