



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



OCT 29 2024

**SPECIAL ORDER
No. 2024- 724**

**SUBJECT : AUTHORIZING THE CONDUCT OF THE LEARNING EVENT
ON RISK ASSESSMENT AND RISK-BASED INTERNAL AUDIT**

In the interest of the service, and to incorporate the concepts of risk assessment in the daily operations and internal audit activities of the Regional and Bureau Internal Audit Focal Persons and Internal Audit Service (IAS) personnel, respectively, the above-mentioned activity is hereby authorized to be conducted in series with details discussed below:

1	Learning Event on Risk Assessment	26-29 November 2024	Cordillera Administrative Region	DENR CO Personnel	20
				Regional Internal Audit Focal Persons	48
				Bureau Internal Audit Focal Persons	18
				Total	86
2	Training on Risk-Based Internal Auditing	2-13 December 2024	DENR Central Office	IAS Personnel	17

The following officials and personnel shall attend the event:

A. Internal Audit Service

Learning Event on Risk Assessment and Training on Risk-Based Internal Auditing

Atty. Cleo D. Sabado-Andrada
Claire R. Alferos
Janice P. Garcia
Mabel F. Coloma
Thom Cedrick Q. Fernando
Laurence D. Papina
Maria Lucille C. Castañias
Mary Ann B. Binucal

Julie Ann R. Dancalan
Cristina S. Rosario
Queen Srogos Rochelle S. San Jose
Merry Nor S. Capati
Jake Lorenz C. Aldovino
Wilda Crisjoy T. Savella
Aileen B. Navarro
Rhea N. Ho

B. Bureaus/Regional Offices

Learning Event on Risk Assessment November 26-29, 2024

Biodiversity Management Bureau

Winnievir S. Balilia
Jessica F. Torno
Christie Q. Lales

Environmental Management Bureau

Nelly P. Barizo
Maria Cristina Francisco
Leza A. Cuevas

Ecosystems Research and Development Bureau

Vivian DP. Abarro
Eugene Julius L. Parañaque
Maria Aurora G. Jimenez

Forest Management Bureau

Jessica R. Balite
Victor O. See, Jr.
Roland M. Suzon

Land Management Bureau

Jewel Lyne M. Templonuevo
Dianna Joiz Abucay
Melda V. Sagisi

Mines and Geosciences Bureau

Joven T. Battung
Donald M. Ofalsa
Ma. Cristina D. Pornillos

National Capital Region

Myra V. Cordova
Mylyn G. Mendoza
Ivy Cattleya C. Preclaro

Cordillera Administrative Region

Atty. Marcos E. Bias
Jovana B. Gorinto
Norbert G. Aquino

Region 1

Atty. Michael Angelo A. Taborda
Marvelyn A. Galangey
Filipina F. Atabay

Region 2

Atty. Ruth Anne C. Caranguian
Nicko Allan R. Abuyuan
Jessica Baccay

Region 3

Atty. Pebbles E. Evasco
Erwin Capulong
Kenneth D. David

Region 4A - CALABARZON

Atty. Carla Therese L. Arriola
Patricia Kate L. Carlas
Joanna Katherine A. Dela Cruz

Region 4B - MIMAROPA

Engr. Josie F. Salazar
Marilyn P. Antonio
Ma. Cristina C. Rendorio

Region 5

Atty. Dianne B. Bisoña
Conception B. Moral
Ma. Arlette S. Manzanades

Region 6

Atty. May Flor P. Trance
Ma. Elena T. Lacrite
Sheila May C. Moreno

Region 7

Dennis A. Caya
Hector A. Villamora
Aida Raquel D. Dumalagan

Region 8

Estela M. Polinar
Aileen P. Abad
Eumir M. Nalda

Region 9

Atty. Ashley Kym A. Oledan-Villaruel
Atty. Jeraldine V. Bongcawil-Oco
Elma L. Suano

Region 10

Mercy C. Pitogo
Queenie B. Cabacog
Ma. Carleen B. Palle

Region 11

Mary Grace C. Agbisit
Cherry Beth P. Nuena
Danilo C. Gonzales

Region 12

Ma. Ramonette E. Saruang
Nelson P. Duhig
Rohaymmah G. Lumabao

Region 13

Cheryl P. Taganahan
Annabel B. Salazar
Joy C. Orozco

C. Representatives from HRDS**D. Representative from KISS****E. Facilitators from Cordillera Administrative Region**

Learners from the Bureau and Regional Offices shall share the cost of food and accommodation amounting to P8,000.00 each. Transportation expenses of the R/BIAFPs to and from the DENR Central Office/venue shall be charged against their respective offices. All other related expenses to be incurred in the conduct of the said activity, such as but not limited to supplies and materials, a professional fee of the resource person, fuel/oil, miscellaneous and other incidental expenses, shall be charged against IAS funds, subject to the usual accounting and auditing rules and regulations.

The IAS Director is hereby authorized to adjust the date and location of the subject activity as exigencies of the service may warrant.

A report shall be submitted online (bit.ly/LNDportal) to the undersigned through the Human Resource Development Service (HRDS) - Training and Development Division within fifteen (15) days upon completion of the activity.

This Order shall take effect on the dates specified herein.



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