



Republic of the Philippines
Department of Environment and Natural Resources
OFFICE OF THE REGIONAL EXECUTIVE DIRECTOR
Region VI, Western Visayas
Pepita Aquino St., Port Area, Iloilo City 5000
Telefax No. (033) 329-4724 *email ad r6@denr.gov.ph



REGIONAL SPECIAL ORDER

No. 2023 - 350

SUBJECT: AUTHORITY TO ATTEND THE HANDS-ON ROLL-OUT TRAINING ON INTERNAL AUDIT INTEGRATED INFORMATION AND MANAGEMENT SYSTEM FOR THE INTERNAL AUDIT SERVICE AND CONCERNED STAFF OF BUREAUS AND REGIONAL OFFICES

In the interest of the service, and in order to capacitate the Internal Audit Service and the Regional and Bureau Internal Audit Focal Persons (R/BIAFPs) on the digitization of the Internal Audit Process, the conduct of Hands-On Roll-Out Training on Internal Audit Integrated Information and Database System for the Internal Audit Service and concerned staff of Bureaus and Regional Offices which will be conducted on July 3-7, 2023 at Tagaytay City.

Arlene C. Apud	-	DMO II/ Chief, Internal Audit Service
Ma. Elena T. Lacrite	-	DMO II/ IAS Member
Sheila Mae C. Moreno	-	Internal Auditing Assistant

Upon receipt of this Order, the concerned personnel shall prepare and be ready to attend the above-stated event.

Registration, food, accommodation, travelling and other necessary expenses shall be charged against Forest Development Rehabilitation and Maintenance and Protection (ENGP) funds, subject to the usual accounting and auditing rules and regulations.

This order shall take effect on the dates specified herein.

Recommending Approval:


ANDRES T. UNTAL, CESE
ARD for Management Services

Approved by:


LIVINA B. DURAN
Regional Executive Director



Republic of the Philippines
Department of Environment and Natural Resources

Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

JUN 16 2023

SPECIAL ORDER
No. 2023- 374

SUBJECT: AUTHORIZING THE CONDUCT OF HANDS-ON ROLL-OUT TRAINING ON INTERNAL AUDIT INTEGRATED INFORMATION AND MANAGEMENT SYSTEM FOR THE INTERNAL AUDIT SERVICE AND CONCERNED STAFF OF BUREAUS AND REGIONAL OFFICES

In the interest of the service and in order to capacitate the Internal Audit Service and the Regional and Bureau Internal Audit Focal Persons (R/BIAFPs) on the digitization of the Internal Audit Process, the conduct of Hands-On Roll-Out Training on Internal Audit Integrated Information and Database System for the Internal Audit Service and concerned staff of Bureaus and Regional Offices shall be held on July 3-7, 2023, in Region IV-A. The following are hereby authorized to attend:

I. Participants

A. Central Office

Dir. Vicente B. Tuddao, Jr.
Catherine C. Pagkatipunan
Enielbert E. Estefanio – Guest Auditor

IAS – Office of the Director

Mabel F. Coloma
Thom Cedrick Q. Fernando
John Paul T. Haylo

Operations Audit Division

Cristina S. Rosario
Queen Sroges S. San Jose
Merry Nor S. Capati
Jake Lorenz C. Aldovino
Wilda Crisjoy T. Savella
Aileen B. Navarro

Management Audit Division

B. Bureaus/ Regional Offices

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

Biodiversity Management Bureau

Nelly P. Barizo
Maria Cristina Francisco
Leza Acorda Cuevas

Environmental Management Bureau

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

Ecosystems Research and
Development Bureau

Atty. Ray Thomas F. Kabigting
Victor O. See, Jr.

Forest Management Bureau

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

Land Management Bureau

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

Mines and Geosciences Bureau

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

National Capital Region

Atty. Esteban C. Gondales
Norbert G. Aquino
Jovana B. Gorinto

Cordillera Administrative Region

Filipina F. Atabay
Atty. Frances Louise Gener
Marvelyn A. Galangey

Region 1

Nenita M. Naranja
Nicko Allan Abuyuan
Christine N. Torda

Region 2

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

Region 3

Patricia Kate L. Carlas
Atty. Carla Therese L. Arriola
Raymond Vicente M. Juan

Region 4A - CALABARZON

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

Region 4B - MIMAROPA

Atty. Maria Lovella M. Diaz-Castro
Ma. Arlette S. Manzanades
Dianne B. Bisofia

Region 5

Arlene C. Apud
Ma. Elena T. Lacrite
Shiela C. Moreno

Region 6

Mercedita Fe Z. Espinar
Aida Raquel D. Dumalagan
Dennis A. Caya

Region 7

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

Region 8

Atty. Ashley Kim A. Oledan-Villaruel
Atty. Jeraldine B. Santiago
Elma L. Suano

Region 9

Georgina C. Padilla
Mercy C. Pitogo
Ma. Carleen B. Falle

Region 10

Mary Grace C. Agbisit
Feliza Grace R. Contigjo
Danilo C. Gonzales

Region 11

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

Region 12

Cheryl P. Tagahanan
Annabel B. Salazar
Joy C. Orozo

Region 13

II. Resource Person/s

Antonio S. Bautista, Jr.
Nasser Lawrence Luminog
Archimedes John Madrid
Maria Angelica Yumol-Cezar

Information Systems Division,
Knowledge and Information
Systems Service

Bryan R. Pagba

Office of the Director, IAS

III. Secretariat

Laurence D. Papina
Claire R. Alferos
Lucille C. Castañias
Rhea N. Ho

Administrative Assistant, OAD
Information Officer, OD
Records Management Assistant, OAD
Administrative Assistant, MAD

Learners from the Bureau and Regional Offices shall share the cost of food and accommodation amounting to Php10,000 each. Transportation expenses of the R/BIAFPs to and from the DENR Central Office/ venue shall be charged against their respective offices, subject to the usual accounting and auditing rules and regulations. All other related expenses to be incurred shall be charged against IAS funds.

The Internal Audit Service (IAS) shall take the lead in the coordination and preparation of the overall activity. The Director of the Internal Audit Service is authorized to adjust the date of the activity, thru a memorandum, in case of conflict with other activities of the DENR and in the event of government lockdowns due to the rise of Covid-19 cases.

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

This Order takes effect on the dates specified herein.


AUGUSTO D. DELA PEÑA

Undersecretary for Organizational Transformation
and Human Resources

