



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

SPECIAL ORDER
No. 2022-_____

SUBJECT: AUTHORIZING THE CONDUCT OF CY 2022 INTERNAL AUDIT SERVICE PLANNING WORKSHOP CUM RE-ECHO ON THE ROLL-OUT OF THE RPGIAM

In the interest of the service and in order to layout the targets and activities of Internal Audit Service (IAS) and Regional and Bureau Internal Audit Focal Persons (R/BIAFPs) in CY 2022, the conduct of CY 2022 IAS Planning Workshop cum Re-echo on the Roll-out of the Revised Philippine Government Internal Audit Manual (RPGIAM) is hereby authorized to be held on 06-08 April 2022 in Cordillera Administrative Region.

The following shall attend the said activity:

Name	Office
CENTRAL OFFICE	
Cristina S. Rosario Queen Sroges Rochelle S. San Jose Merry Nor S. Capati Jake Lorenz C. Aldovino Wilda Crisjoy T. Savella Aileen B. Navarro Nelia C. Villeza Rhea N. Ho	Management Audit Division
Mabel F. Coloma Thom Cedrick Q. Fernando Emmylou S. Puerta Kamille Victoria H. Ordoveza Laurence D. Papina Maria Lucille C. Castañas	Operations Audit Division
John Paul T. Haylo Claire R. Alferos Restituto B. Zipagan, Jr.	Internal Audit Service – Office of the Director
Enielbert E. Estefanio	Network Infrastructure Management Division
Representatives (2)	Office of the Secretary
REGIONAL OFFICES	
Evelyn S. Wales Jovana B. Gorinto Cedric Francis E. Accos	Cordillera Administrative Region
Myra V. Cordova Mylyn G. Mendoza Gwendolyn V. Gervacio	National Capital Region
Filipina F. Atabay Marvelyn A. Galangey	Region 1
Nenita M. Naranja Teresita P. Rivera Joana Marie G. Tumaliuan Christine N. Torda Nicko Allan R. Abuyuan	Region 2

Name	Office
Kenneth D. David	Region 3
Cristy M. Balasbas Mamerto S. Madriaga, Jr. Dearly E. Balisan	Region 4A
Dennis B. Valdez Marilyn P. Antonio	Region 4B
Maria Lovella M. Diaz-Castro Ma. Arlette S. Manzanades Dianne B. Bisofia	Region 5
Adriano P. Odal	Region 7
Estela M. Polinar Aileen P. Abad Kristines M. Suyom	Region 8
Kym Ashley A. Oledan-Villaruel Elma L. Suano Jeraldine B. Santiago	Region 9
Georgina C. Padilla Maria Carleen B. Palle	Region 10
Danilo C. Gonzales	Region 11
Ma. Ramonette E. Saruang Rohaymmah G. Lumabao	Region 12
Erlin C. Sanchez Joy C. Orozco	Region 13
BUREAUS	
Winnievir S. Balilia Jessica Torno Christie Q. Lales	Biodiversity Management Bureau
Nelly P. Barizo	Environmental Management Bureau
Vivian Dp. Abarro Eugene Julius L. Parañaque Maria Aurora G. Jimenez	Ecosystems Research and Development Bureau
Marlon M. Atienza James Alvic Delmier C. Baloto Victor O. See, Jr.	Forest Management Bureau
Dianna Joiz Abucay Melda Sagisi Jewel Lyne Templonuevo	Land Management Bureau
Joven T. Battung Donald M. Ofalsa	Mines and Geosciences Bureau

Participants from the Regional Offices and Bureaus shall pay a registration fee in the amount of Php 5,300.00 while for DENR Central Office personnel, all related expenses to be incurred shall be charged against IAS funds. 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.

Advisory Memorandum will be issued to all participants in case there may be adjustments on the date and venue of the activity.

A report shall be submitted to the undersigned within fifteen (15) days after completion of the said activity.

ATTY. ERNESTO D. ADOBO, JR., CESO I
Undersecretary for Legal, Administration,
Human Resources and Legislative Affairs