

February 16, 2023

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region 1515 DENR By the Bay Bldg., Roxas Boulevard, Barangay 668,

Ermita, Manila

THRU

The Assistant Regional Director

for Technical Services

FROM

The OIC, PENR Officer

Odiongan, Romblon

SUBJECT

REQUEST FOR REPLACEMENT AS MEMBER OF INTERNAL

QUALITY AUDITOR

This pertains to the Regional Special Order dated 13 February 2023 on Internal Auditor Assignment for the conduct of the Internal Quality Audit (IQA) of all DENR-MIMAROPA Offices as a conformance to the ISO 9001: 2015 Surveillance Audit, we are requesting for replacement of For. Arlyn D. Balibag as member of the Internal Quality Auditor. For. Balibag cannot attend the said activity because the assigned schedule is in conflict with the conduct of Protected Area Suitability Assessment for the proposed establishment of Verde Island Passage under NIPAS on the same date. As the Chief of Conservation and Development Section, For. Balibag is the temporary focal person of the Coastal Resource and Foreshore Management Unit because up to date the Special Order for the newly head is still on process.

For your information and consideration, please.

OIC, PENR Officer

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