



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

FOR/TO : **BUREAU DIRECTORS**
BMB, EMB, ERDB, FMB, LMB, and MGB
REGIONAL EXECUTIVE DIRECTORS
Regions 1, 2, 3, 4A, 4B, 5, 6, 7, 8, 9, 10, 11, 12, 13, NCR and CAR

ATTN : **INTERNAL AUDIT FOCAL TEAMS**

FROM : **THE OIC DIRECTOR**
Internal Audit Service

SUBJECT : **INVITATION TO THE 64th ANNUAL NATIONAL CONVENTION
CUM SEMINAR HELD BY THE ASSOCIATION OF
GOVERNMENT INTERNAL AUDITORS, INC., (AGIA)**

DATE : JUL 12 2023

In the interest of the service and as agreed during the *CY 2022 Year-end Assessment cum Seminar and Forward Planning of the Internal Audit Service (IAS)* held on 04-07 December 2022, the Bureau and Regional Internal Audit Focal Persons (B/RIAFPs) may attend training courses/seminars being offered by external learning service providers like the Association of Government Internal Auditors, Inc., (AGIA) in order to capacitate their competencies.

The AGIA is an Accredited Continuing Professional Development (CPD) Provider by the CPD Council for Accountancy issued by the Professional Regulation Commission, Accreditation No. 2009-022. It offers seminars and trainings related to accounting, budgeting, procurement, risk management, disposal, and other related administrative functions.

Thus, we would like to encourage your respective B/RIAFPs to participate in the **64th Annual National Convention cum Seminar** by the AGIA on 17-20 October 2023, charged against their respective funds as targeted in their approved Work and Financial Plan for CY 2023. The Seminar, with the theme: *"AGIA: Anchor of Governance with Integrity and Accountability for Quality Public Service"* aims to discuss topics of great interest to public servants that will provide new insights and learnings to the participants, and to share industry best practices to address common challenges inherent to their respective work. This also provides a venue for networking, benchmarking and possible collaboration activities with the different heads of IAS/Os in the public sector especially on internal auditing practices.

Interested personnel shall prepare necessary documents as required by their respective offices for the preparation of the Bureau/Regional Special Order.

For registration and more information, attached herewith is the copy of the Invitation Letter received by this Office on 15 June 2023.

For your information and guidance.

VICENTE B. TUDDAO, JR., Ph.D., CESO IV



ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

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Internal Audit Service
Department of Trade and Industry

MEMBER, ADVISORY COUNCIL
ALL PAST-PRESIDENTS

15 June 2023

DIR. VICENTE B. TUDDAO, JR
OIC Director
DENR CENTRAL OFFICE
Visayas Avenue Quezon City, Metro Manila 1101

Dear Dir. Tuddao:

The Association of Government Internal Auditors, Inc. (AGIA) would like to invite you, and your staff to its upcoming **64th Annual National Convention cum Seminar** on **October 17 - 20, 2023**, at **Boracay New Coast, Malay Aklan** with the **Theme: "AGIA: Anchor of Governance with Integrity and Accountability for Quality Public Service."**

Distinguished speakers were invited to discuss topics of great interest to public servants that will provide new insights and learnings to the participants, and to share industry best practices to address common challenges inherent to their respective work. Technical sessions, plenary discussions with open-forum, and knowledge-sharing on current trends in good governance will highlight the four-day affair.

The Convention is a suitable venue for your employees performing internal auditing, accounting, property management, budgeting, treasury, risk management, and allied functions to network with colleagues and benchmark with best practices in the government.

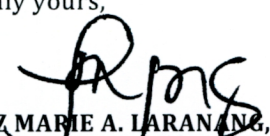
The said convention will be conducted Hybrid (a combination of Face-to-Face and online) with registration fee per participant of Ten Thousand Five Hundred Pesos (P10,500.00) for Live-out and Fifteen Thousand Pesos (P15,000.00) for Live-In to cover for the convention kit, meals during the sessions, and hotel accommodation, as applicable. On the other hand, the registration fee for Online participants is **Four Thousand Five Hundred Pesos (P4,500)**. (Please see attached indicative program and seminar fee inclusions).

We can only accommodate **500** live-in participants hence, it shall be on a **first-pay, first-serve** basis. Please register **ONLINE** via <https://tinyurl.com/AGIA2023Convention> or visit our website **www.agiaphil.org** for other information on the event.

As AGIA's token of appreciation for supporting the Convention, the first fifty (50) face to face registrants who paid by July 30, 2023 and on-line participants shall be entitled to one (1) **FREE** virtual training/seminar of the participant's choice from among the list of published trainings for the 1st Quarter of 2024, subject to availability of slots.

Thank you for your continuous support and see you all in Boracay.

Very truly yours,


HIDELIZ MARIE A. LARANANG, MBA, CICA
2023 Convention Chairperson


MARISSA N. FABRICANTE, CICA
President

■ INTEGRITY

■ ACCOUNTABILITY

■ PROFESSIONALISM

2023 AGIA ANNUAL CONVENTION CUM SEMINAR
Boracay New Coast, Malay Aklan
OCTOBER 17 - 20, 2023

***Theme: AGIA: Anchor of Governance with Integrity and Accountability
for Quality Public Service***

INDICATIVE PROGRAM OF ACTIVITIES

DAY 1 – OCTOBER 17, 2023 (TUESDAY)	
9:00 - Onwards	Registration of Participants
2:00 – 2:10	Invocation
2:11 – 2:15	Welcome Preliminaries (with cultural dance)
2:16 -2:20	Welcome Remarks
2:21 – 2:30	Venue Orientation and House Rules
2:30 – 2:45	Coffee Break
2:46 – 3:15	Aklan Tourism
3:16 – 4:20	Technical Session 1: Governance and Integrity
4:20 – 4:30	Open Forum
4:31 – 5:00	Launching of the Special Edition News Letter (AO 70)
5:01 – 5:30	Announcements
5:30 – 7:00	Dinner
DAY 2 – OCTOBER 18, 2023 (WEDNESDAY)	
8:00 – 8:30	Attendance/Log-in
8:31 – 9:15	Opening Ceremony
9:16 – 9:30	Opening Remarks by the Convention Chairperson
9:21 – 9:35	Welcome Address by the City Mayor
9:36 – 10:00	President's Report
10:01 – 10:30	Keynote Address
10:31 – 10:40	Coffee Break/ Wheel of Blessings/ Games
10:41 – 12:00	Technical Session 2: Navigating the Complexities of Risks after the COVID
12:01 – 1:00	Lunch Break
1:01 – 1:15	Ice Breaker/ Raffles/ Games
1:16 – 2:35	Technical Session 3: In Focus: AGIA Audit Benchmarking: Internal Audit and Risk Management: Separate or Together
2:36 – 2:45	Coffee Break
2:46 – 4:05	Technical Session 4: Maximizing Efficiency and Productivity in the Workplace
4:06 – 5:20	Technical Session 5: Shaping Internal Auditors in the Future
5:21 – 5:30	Presentation of the Newly Elected Board of Directors
5:31 – 5:35	Announcements
5:36 – 7:00	Dinner

DAY 3 – OCTOBER 19, 2023 (WEDNESDAY)	
8:00 – 8:30	Attendance/ Log-in
8:31 – 9:00	Opening Preliminaries
9:01 – 10:20	Technical Session 6: Role of Data Analytics: Performance Management, Accountability and Integrity
10:21 – 10:35	Coffee Break
10:36 – 11:55	Technical Session 6: Updates on R.A. 9184
11:56 – 12:00	Announcements
12:11 – 1:00	Coffee Break
1:01 – 1:15	Ice Breaker/ Raffles/ Games
1:16 – 2:35	Technical Session 8: Leadership and Ethics
2:36 – 2:45	Announcement of Winners for The Search of IAS with Best Practices and Innovation in Internal Auditing
2:46 – 3:00	Special Recognition Awards to the Agencies with the Most Number of Participants in the AGIA Training CY 2023
3:01 – 3:15	Coffee Break
3:16 – 3:30	Recognition of the Outgoing AGIA Board of Directors
3:31 – 3:40	Closing Remarks
3:41 – 4:30	Breaktime
4:31 – 5:00	Assembly at Beach Front for Socials
5:01 – 9:00	Governor's Night (Dinner, Networking and Socials)
DAY 4 – OCTOBER 20, 2023 (FRIDAY) Virtual Session via Zoom	
8:00 – 8:30	Attendance/ Log-in
8:31 – 9:00	Opening Preliminaries
9:01 – 10:00	Technical Session 9: Health Wellness
	Membership Orientation/ Business Meeting and Networking
1:00 – 5:00	City Tour