



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph> / E-mail: web@denrgov.ph

OCT 03 2019

SPECIAL ORDER
No. 2019 - 752

SUBJECT: AUTHORIZING THE CONDUCT OF 2019 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) INTERNAL AUDIT REFRESHER COURSE/WORKSHOP

In the interest of the service and in order to continually improve the implementation of Environmental Management System (EMS) in the DENR Central Office in conformity with ISO 14001:2015, an Internal Audit Refresher Course for CY 2019 is hereby authorized to be held on October 10-11, 2019 in Ninoy Aquino Parks and Wildlife Center, Quezon City.

The following officials and personnel are authorized to attend the activity:

EMS AUDIT TEAM

1. Rolando R. Castro
2. Joey E. Austria
3. Engr. Guillermo V. Estipona, Jr.
4. Engr. Gilbert C. Mondroy
5. Jane G. Bautista
6. Wilson E. Henson
7. Julie G. Ibulan
8. Atty. Raymond Anthony M. Velicaria
9. Elizar S. Cantuba
10. Adona P. San Diego
11. Susan B. Villar
12. Encarmila B. Panganiban
13. Rico E. Manalo
14. Jack Victor M. Nera
15. Anna Genalin D. Papina
16. Mario R. Contreras, Jr.
17. Martina R. Constantino
18. Chito B. Reyes
19. Maribel DP. Garcia
20. Jocelyn B. De Layola
21. Ma. Tereza I. Escubio

22. Mark Vincent C. Yngente
23. Nenita R. Zabala
24. Imelda S. Matubis
25. Carlo Alfonso A. Sarte
26. Jamille Vannesa E. Saplagio

SUBJECT MATTER EXPERTS

1. Resource Person(s) from Auditing (External)

EMS TECHNICAL AND ADMINISTRATIVE SUPPORT

1. Francis L. Naldo
2. Nena A. Mendoza
3. Veronica D. Regalado
4. Maylyn D. Alcaraz

OBSERVERS


1. Madonna V. Ramirez

The Director, Internal Audit Service (IAS)/ Vice-Chairperson, EMS is hereby authorized to amend/change the schedule in case of conflict with other programs/activities of the Department.

All related expenses to be incurred shall be charged against the DENR-EMS funds subject to the usual accounting and auditing rules and regulations.

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

This Order takes effect on the dates specified herein.


ATTY. ERNESTO D. ADOBO, JR., CESO I
Undersecretary for Administration, Finance,
Human Resources, Information Systems, Legal,
Legislative Affairs and Anti-Corruption

