



Republic of the Philippines
Department of Environment and Natural Resources
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NOV 05 2019

SPECIAL ORDER

No. 2019 - 857

SUBJECT: AUTHORIZING THE CONDUCT OF DENR CENTRAL OFFICE ENVIRONMENTAL MANAGEMENT SYSTEM INTERNAL AUDIT IN CONFORMANCE TO ISO 14001:2015 AND RECONSTITUTION OF THE EMS AUDIT TEAM

In the interest of the service and in conformance to ISO 14001:2015 requirements for continual improvement, the conduct of DENR Central Office Environmental Management System (EMS) Internal Audit is hereby authorized on **November 5-15, 2019**. The Internal Audit shall be conducted by the DENR Central Office EMS Internal Audit Team which is reconstituted as follows:

Chairperson: Rolando R. Castro	Director, IAS
Lead Auditor: For. Joey E. Austria	OAD, FASPS
Members:	
Susan B. Villar	SAEMD, KISS
Engr. Guillermo V. Estipona, Jr.	GSD, AS
Jane G. Bautista	RMD, AS
Engr. Gilbert C. Mondroy	PSMD, AS
Atty. Raymond M. Velicaria	IAD, LAS
Mario B.R. Contreras, Jr.	MD, FMS
Wilson E. Henson	TDD, HRDS
Julie G. Ibulan	SMCRD, SCIS
Elizar S. Cantuba	NIMD, KISS
Dexter Tindoc	CDD, HRDS
Encarmila B. Panganiban	OUAFHRISLLAAC
Chito B. Reyes	OCOS
Rico E. Manalo	GSD, AS
Jack Victor M. Nera	GSD, AS
Anna Genalin D. Papina	PSMD, AS
Maribel D. Garcia	RMD, AS
Jocelyn De Layola	RMD, AS
Revihilda D. Cendana	CDD, HRDS
Adona SD. Bermillo	DCD, SCIS
Martina R. Constantino	DCD, SCIS
Ethelvee D. Mataga	TDD, HRDS



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT
AND NATURAL RESOURCES



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Nenita R. Zabala
Imelda S. Matubis
Mark Vincent C. Yngente
Ma. Tereza I. Escubio
Carlo Alfonso A. Sarte

PSD, PPS
CCO, CCS
IAD, LAS
PPD, PPS
CDD, HRDS

The team shall:

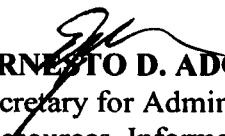
1. Prepare Audit Programme for the DENR Central Office;
2. Prepare the Audit Plan for the actual conduct of internal audit;
3. Conduct Internal Audit on conformance to ISO 14001:2015;
4. Prepare the audit matrix and monitoring forms;
5. Monitor corrective actions and actions for continual improvement; and
6. Prepare report of internal audit and recommendations for continual improvement for consideration during the management review.

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

