



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER
No. 2019 - 918

NOV 21 2019

**SUBJECT: AUTHORIZING THE CONDUCT OF ENVIRONMENTAL
MANAGEMENT SYSTEM (EMS) EXTERNAL AUDIT
WRITESHOP**

In the interest of the service and in preparation for the Surveillance Audit to be conducted by SGS Systems and Service Certification on December 13, 2019, the conduct of EMS External Audit Writeshop is hereby authorized to be held on November 21-22, 2019 in Ninoy Aquino Parks and Wildlife Center, Diliman, Quezon City.

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

EMS Core Team

1. Engr. Guillermo V. Estipona, Jr.
2. Engr. Gilbert C. Mondroy
3. Jane C. Bautista
4. Joey E. Austria
5. Atty. Raymond Anthony M. Velicaria
6. Julie G. Ibulan
7. Wilson E. Henson
8. Elizar S. Cantuba
9. Adona P. San Diego
10. Dexter M. Tindoc
11. Susan B. Villar
12. Encarmila B. Panganiban
13. Mario B.R. Contreras
14. Anna Genalin D. Papina
15. Jocelyn B. De Layola
16. Maria Tereza I. Escubio
17. Revihilda V. Cendaña
18. Mark Vincent Yngente
19. Rico E. Manalo
20. Jack Victor M. Nera
21. Marc Genesis C. Bauzon
22. Jamilye Vanessa E. Saplagio

23. Wilhelmina Diez
24. Maribel Garcia
25. Edna Asuncion
26. Kathleen Marasigan
27. Nenita Zabala
28. Vilma Luisa Ferrer
29. Angelita Tolentino
30. Carlo Alfonso Sarte
31. Imelda Matubis

EMS Technical and Admin Secretariat


32. Francis L. Naldo
33. Nena A. Mendoza
34. Veronica D. Regalado
35. Maylyn D. Alcaraz

The Director, Internal Audit Service (IAS) 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

