



SPECIAL ORDER

No. 1035
Series of 2022

SUBJECT: AUTHORITY FOR DA-IAS TO CONDUCT YEAR-END ASSESSMENT FOR CY 2022 AND AUDIT PLANNING FOR CY 2023

In view of the continuing effort to maximize the efficiency and effectiveness of internal audit function and personnel performance, the DA Internal Audit Service (DA-IAS) is hereby authorized to conduct Year-End Assessment for CY 2022 and Audit Planning for CY 2023 on December 5 to 9, 2022 in Region 10.

In line with this, the following personnel are authorized to attend the above-mentioned activity:

Participants	
Office of the Director	
1	Atty. Christopher R. Bañas
2	Bryan E. Casabuena
3	Enrico M. Salvador
4	Lilibeth B. Gallebo
5	Evangeline R. Samsona
Operations Audit Division	
6	Atty. Joan Q. Jagonos-Oliva
7	Maria Chelo E. Santos
8	Grace E. Trinidad
9	Josephine M. Montalbo
10	Arnold E. Arirao
11	Olivia M. Ganotice
Management Audit Division	
12	Nerissa M. Abraham
13	Engr. April Luz M. Sarte
14	Je-Anne D.G Artuz
15	Jonathan C. Baccoy
16	Jocelyn L. Ferre
17	Marilyn S. Espiritu

Expenses to be incurred during the conduct of said activity shall be chargeable against DA-OSEC funds, subject to its availability and the usual government accounting and auditing rules and regulations.

This Order shall take effect immediately and shall be considered revoked upon completion of the activity.

Done this 18th day of November 2022.

DOMINGO F. PANGANIBAN
Senior Undersecretary



DA-CO-IAS-SO20221117-00007