



Republic of the Philippines
OFFICE OF THE SECRETARY
Elliptical Road, Diliman
1100 Quezon City

SPECIAL ORDER

No. 939
Series of 2022



DA-CO-AS-SO20221024-00072

**SUBJECT : AUTHORITY TO ATTEND THE COSO BASED AUDITING:
CONTROL ACTIVITIES AND MONITORING OF THE ASSOCIATION
OF GOVERNMENT INTERNAL AUDITORS, INC. (AGIA)**

In the interest of service, the following Internal Audit Service (IAS) personnel are authorized to participate, on official time, in the **COSO Based Auditing: Control Activities and Monitoring** by the **Association of Government Internal Auditors, Inc. (AGIA)** on **November 15, 2022** via online platform:

NAME	DESIGNATION
1. MS. JOSEPHINE M. MONTALBO	Internal Auditor II
2. MR. ARNOLD E. ARIRAO	Internal Auditor I

They are permitted to collect a registration fee amounting to **ONE THOUSAND TWO HUNDRED FIFTY PESOS (PHP 1,250.00) for each participant**, to be charged to the DA-OSEC, subject to its availability and standard government accounting and auditing regulations.

Consequently, participants must submit a Learning Application Plan (LAP) to the Human Resource Development Division (HRDD) within five (5) days post-webinar.

In the event of withdrawal or non-attendance, a written explanation signed by the employee's immediate supervisor is required.

Done this 27th day of October 2022.


DOMINGO F. PANGANIBAN
Senior Undersecretary

