

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



SPECIAL ORDER No. 492 Series of 2023

**SUBJECT** 

AUTHORITY TO ATTEND THE TRAINING ON BASIC INTERNAL CONTROL CONCEPTS AND INTERNAL AUDITING PRINCIPLES

AND PRACTICES

In the interest of service, Mr. Arnold E. Arirao, Internal Auditor I, Internal Audit Service (IAS) is authorized to attend on official time the Training on Basic Internal Control Concepts and Internal Auditing Principles and Practices by the Association of Government Internal Auditors, Inc. (AGIA) on May 3-5, 2023 via Zoom.

He is authorized to collect a registration fee amounting to Three Thousand Seven Hundred Fifty Pesos (PHP 3,750.00) to be charged against DA-OSEC funds, subject to its availability and standard government accounting and auditing regulations.

He must submit a Learning Application Plan (LAP) to the Human Resource Development Division (HRDD) five (5) days after the training course.

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

Done this 25th day of 4pri 2023.

DOMINGO F. PANGANIBAN
Senior Undersecretary