



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



DA-CO-AS-SO20230515-00115

**SPECIAL ORDER**

No. 624  
Series of 2023

**SUBJECT : AUTHORITY TO ATTEND THE INTERNAL CONTROL  
FRAMEWORK-BASED AUDITING: RISK ASSESSMENT AND  
MONITORING**

In the interest of service, Mr. Arnold E. Arirao, Internal Auditor I, Internal Audit Service (IAS) is authorized to attend on official time the Internal Control Framework-Based Auditing: Risk Assessment and Monitoring by the Association of Government Internal Auditors, Inc. (AGIA) on June 1-2, 2023 via online platform.

He is authorized to collect a registration fee amounting to Two Thousand Five Hundred Pesos (PHP 2,500.00) 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 23rd day of May 2023.

**DOMINGO E. PANGANIBAN**  
Senior Undersecretary

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