



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



DA-CO-AS-SO20230706-00149

SPECIAL ORDER

No. 826

Series of 2023

SUBJECT : AUTHORITY TO ATTEND THE TRAINING ON EFFECTIVE AUDIT REPORT WRITING

In the interest of service, the following Internal Audit Service (IAS) – Operations Audit Division personnel are authorized to attend on official time the Training on Effective Audit Report Writing by the Association of Government Internal Auditors, Inc. (AGIA, Inc.) on August 8-11, 2023 from 8:00 a.m. to 12:00 p.m. via online platform:

NAME	POSITION
1. Ms. Grace E. Trinidad	Internal Auditor III
2. Mr. Arnold E. Arirao	Internal Auditor I
3. Ms. Olivia M. Ganotice	Internal Auditing Assistant

They are authorized to collect a registration fee amounting to Two Thousand Five Hundred Pesos (PHP 2,500.00) for each participant to be charged against DA-OSEC funds, subject to its availability and standard government accounting and auditing regulations.

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

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

Done this 10th day of July 2023.

DOMINGO F. PANGANIBAN
Senior Undersecretary