

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



SPECIAL ORDER No. ______ Series of 2023

SUBJECT : AUTHORITY TO ATTEND THE TRAINING ON OPERATIONS AUDIT

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 Operations Audit by the Association of Government Internal Auditors, Inc. (AGIA, Inc.) on August 22-25, 2023 from 8:00 a.m. to 12:00 p.m. via Zoom:

	NAME	POSITION	
1.	Mr. Arnold E. Arirao	Internal Auditor I	
2.	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 _	latu	day of	July	2023.
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DOMINGO Senior Undersecret

11月1日(11月1日) 11月1日(11月1日) 11月1日(11月1日)

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Masaganang Agrikultura, Maunlad na Ekonomiya