



SPECIAL ORDER

No. 932
 Series of 2023

SUBJECT : AUTHORITY TO ATTEND VARIOUS WEBINARS BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

In the interest of service, the following personnel under the Management Audit Division (MAD) of the Internal Audit Service (IAS) are authorized to attend on official time the following webinars by the Association of Government Internal Auditors, Inc. (AGIA, Inc.) via Zoom:

Course Title	Name	Date	Training Fee
Effective Audit Report Writing	Engr. April Luz M. Sarte <i>Internal Auditor III</i>	August 8-11, 2023	Two Thousand Five Hundred Pesos (PHP 2,500.00)
Philippine Budgeting System	Ms. Je-Anne DG. Artuz <i>Internal Auditor II</i>	August 15-18, 2023	Two Thousand Five Hundred Pesos (PHP 2,500.00)
Risk Management	Mr. Jonathan C. Baccoy <i>Internal Auditor I</i>	September 6-8, 2023	Three Thousand Seven Hundred Fifty Pesos (PHP 3,750.00)
Updates on tax Rules and Regulations	Ms. Jocelyn L. Ferre <i>Internal Auditing Assistant</i>	September 5-8, 2023	Two Thousand Five Hundred Pesos (PHP 2,500.00)

They are authorized to collect the above cited registration fees 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 each webinar.

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

Done this 1st day of August 2023.

DOMINGO F. PANGANIBAN
Senior Undersecretary