



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

CIRCULAR LETTER

No.: 2024-10
Date: March 20, 2024

For : All Heads of Departments, Agencies, Other Executive Offices, Government-Owned or -Controlled Corporations/Government Financial Institutions, and State Universities and Colleges in the Executive Branch; Local Government Units; and All Others Concerned

Subject : **UPDATED LIST OF RECOGNIZED RESOURCE PERSONS ON THE NATIONAL GUIDELINES ON INTERNAL CONTROL SYSTEMS (NGICS) AND REVISED PHILIPPINE GOVERNMENT INTERNAL AUDIT MANUAL (RPGIAM) AS OF 28 FEBRUARY 2024**

1.0 Rationale/Background

1.1 DBM Circular Letter (CL) No. 2021-9 dated 14 October 2021¹ was issued to adopt and institutionalize the Recognition Program for the resource persons on the NGICS² and RPGIAM,³ and provide the corresponding guidelines therefor.

The Recognition Program has six (6) phases, i.e., recruitment, selection, learning and development, evaluation, conferment, and retention. Pursuant to item 5.6 of DBM CL No. 2021-9, the DBM shall maintain an updated list of recognized resource persons which shall be published on the DBM official website.

1.2 As part of the implementation of the Recognition Program and to expand the roster of recognized resource persons, the DBM issued a call for submission of applications through DBM CL No. 2023-9 dated 27 June 2023⁵ and conducted the necessary activities related thereto.

Accordingly, the Batch 3 of the Training of Trainers on the NGICS and RPGIAM was conducted on select dates in October 2023. Ten (10) resource persons from seven (7) agencies have successfully completed the first four (4) phases of the Recognition Program and have been recently officially conferred with recognition on 28 February 2024.

¹ Adoption of a Recognition Program for Resource Persons on the National Guidelines on Internal Control Systems (NGICS) and Revised Philippine Government Internal Audit Manual (RPGIAM), and Implementing Guidelines for the Purpose

² Issued under DBM CL No. 2008-8 dated 23 October 2008

³ Issued under DBM CL No. 2020-8 dated 26 May 2020

⁵ Call for the Submission of Applications for the Recognition Program for Resource Persons on the National Guidelines on Internal Control Systems (NGICS) and Revised Philippine Government Internal Audit Manual (RPGIAM)

2.0 Purpose

This Circular is being issued to confirm, adopt, and approve the **updated** list of recognized resource person on the NGICS and RPGIAM to include those who were conferred with recognition on 28 February 2024, appended hereto as **Annex A**.

3.0 Commitments and Obligations of the Recognized Resource Persons

The recognized resource persons shall be engaged as speakers, subject matter experts, and/or facilitators in various learning and development interventions on public sector internal control and internal audit, including the series of capacity-building training (CBT) on the NGICS and RPGIAM, following their commitments and obligations contained in the Memoranda of Understanding executed for the purpose.

To facilitate the effective fulfillment of the commitments and obligations of the recognized resource persons, the Department Secretary/Head of Agency or the Governing Board/Audit Committee of their respective agencies are respectfully requested to authorize and extend the necessary support for the participation of the recognized resource persons in various CBT activities on the NGICS and RPGIAM.

4.0 Separability

If, for any reason, any part or provision of this Circular Letter is declared invalid or unconstitutional, the other provisions not affected thereby shall remain valid and subsisting.

5.0 Effectivity

This Circular Letter shall take effect immediately upon publication in the Official Gazette or a newspaper of general circulation.


AMENAH F. PANGANDAMAN
Secretary





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**RECOGNIZED RESOURCE PERSONS ON THE
 NATIONAL GUIDELINES ON INTERNAL CONTROL SYSTEMS AND
 REVISED PHILIPPINE GOVERNMENT INTERNAL AUDIT MANUAL**
(As of 28 February 2024)

	Name	Position	Agency
1.	Bernardo, Alberto A. ¹	Vice Chairperson and Executive Officer	National Police Commission
2.	Ablir, Josie Jane C.	Vice President	Philippine Deposit Insurance Corporation
3.	Alvarez, Maria Teresa C.	Department Manager	Tourism Infrastructure and Enterprise Zone Authority
4.	Baptista, Marissa A. *	Internal Auditor II	Laguna Lake Development Authority
5.	Barbosa, Maria Kathleen E. *	Chief Internal Control Officer A	National Irrigation Administration
6.	Caiña, Maria Charlyn B. *	Internal Auditor III	Department of Energy
7.	Casuga, Sheena Joy T.	Supervising Budget and Management Specialist	Department of Budget and Management
8.	Co, Arnold Joseph M.	Director IV	Department of Justice
9.	Curbita, Ana P.	Internal Auditor V	Department of Budget and Management
10.	Dapito, Rosalinda V.	Internal Auditor V	Procurement Service
11.	Dela Cruz, Carmina D. *	Internal Auditor V	Department of Budget and Management
12.	De Leon, Kim Robert C.	Secretary General	Boy Scouts of the Philippines
13.	Diloy, Genalyn T. *	Internal Auditor IV	Department of Budget and Management
14.	Dizon, Kristine Carol C. *	Supervising Auditing Systems Specialist	Philippine Health Insurance Corporation
15.	Domingo-Tordesillas, Maria Paula B.	Assistant Secretary	Department of Transportation
16.	Duquez, Adolf Rey O.	Internal Auditor IV	Philippine Heart Center

¹ Main subject matter expert and resource person on internal control and internal audit

	Name	Position	Agency
17.	Eguilos-Caluya, Mylene M.	Director II	National Police Commission
18.	Figuro-Gaces, Ma. Russell O.	Internal Auditor V	Department of Foreign Affairs
19.	Foronda, Al-Jude A.	Internal Auditor V	Professional Regulation Commission
20.	Gabriel, Jonathan A. *	Internal Auditor V	Tarlac State University
21.	Gagan-Lipit, Chrissdale S.	Internal Auditor IV	Office of the Solicitor General
22.	Galvan, Marla Brigitte M.	Internal Auditor V	Philippine Drug Enforcement Agency
23.	Gobole, Lilibeth DC.	Internal Auditor V	Department of Justice
24.	Guinid-Lunag, Ruth Joy L.	Director IV	Office of the President
25.	Linsag, Mark Timothy G.	Internal Auditor IV	Tourism Infrastructure and Enterprise Zone Authority
26.	Macaspac, John Aries S.	Director IV	Department of Budget and Management
27.	Perez, Maria Concepcion B.	Supervising Budget and Management Specialist	Department of Budget and Management
28.	Pilaspilas, Arlene Maria L.	Internal Auditor V	National Kidney Transplant Institute
29.	Ramirez, Rochelle F. *	Chief Budget and Management Specialist	Department of Budget and Management
30.	Roldan, Roderick D. *	Internal Auditor V	Department of Labor and Employment
31.	Ruanto-Entoma, Lovely S. *	Internal Auditor IV	Department of Budget and Management
32.	San Jose, Queen Sroges Rochelle S.	Internal Auditor IV	Department of Environment and Natural Resources
33.	Santos, Maria Chelo E.	Internal Auditor V	Department of Transportation
34.	Tago, Sittie Ayesah Rabia L.	Internal Auditor IV	Department of Health
35.	Tagra, Mhelanie L.	Internal Auditor V	Office of the President
36.	Tumaliuan-Ali, Gliricidia C.	Director IV	Department of Public Works and Highways
37.	Vilchez-Mariano, Mary Rose L.	Director IV	Department of the Interior and Local Government
38.	Villaseñor, Venicius V.	Department Manager	Philippine Ports Authority

* Officially conferred with recognition on 28 February 2024

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