

**Division Advisory No. 253, s 2019**

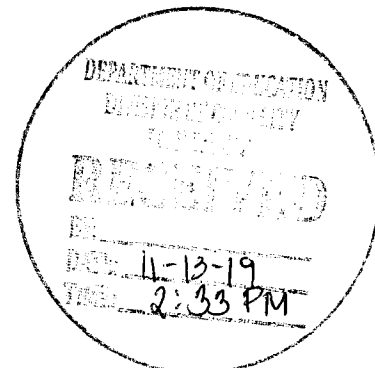
**November 13, 2019**

(In compliance with DepEd Order No.8, s. 2013, this advisory is issued for the information of DepEd officials, personnel/ staff, as well as the concerned public.)

**9<sup>th</sup> ANNUAL AUDITORS TRAINING SERIES**

1. The Rosehall Management Consultants, Inc. will be conducting its 9<sup>th</sup> Annual Auditors Training Series on November 27-28, 2019 at Crowne Plaza Manila Galleria.
2. The target participants are Audit Program Managers, Audit Team Leaders, Auditors, Managers, Management Representatives, Coordinators and Users of Management System Standards.
3. Participation of interested public school teachers and staff shall be subject to
  - a. The *no-disruption-of-classes* policy as stipulated in DepEd Order No. 9, s. 2005 entitled *Instituting Measures to Engage Time-on-Task and Ensuring Compliance Therewith*.
  - b. The provisions of the Division Memorandum No. 225, s. 2019 dated May 9, 2019 entitled *Division Requirements in the Attendance and Participation of Teaching and Non-Teaching Personnel in Learning and Development Programs sponsored/organized by Private Training Providers/Entities*
4. For more details, please access the link [gg.gg/depedcebuitymemos](http://gg.gg/depedcebuitymemos).
5. For the information of all interested and concerned parties.

RMAA/JMA/mcr





DepEd Cebu City <cebu.city@deped.gov.ph>

**Don't Miss the Chance to Learn from the DTI-PAB Director, Certification Bodies and ROSEHALL Consultants!**

1 message


ROSEHALL <training@rosehall.com.ph>  
Reply-To: ROSEHALL <training@rosehall.com.ph>  
To: cebu.city@deped.gov.ph

Fri, Nov 8, 2019 at 5:11 PM

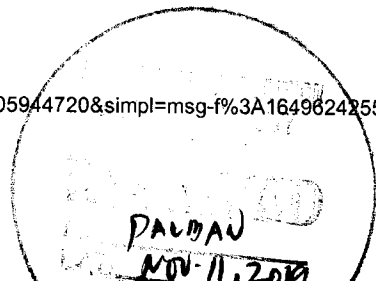
**9TH ANNUAL AUDITORS TRAINING SERIES**

**ADAPTING INTERNAL AUDITS  
TO CHANGES IN  
BUSINESS ENVIRONMENT**

NOVEMBER 27-28, 2019 | 8:30AM - 4:30PM | CROWNE PLAZA MANILA GALLERIA



Grab this one time opportunity to  
learn INNOVATIONS IN INTERNAL AUDIT.



# SPEAKERS



**JAMES EMPEÑO**  
DIRECTOR  
DTI - PHILIPPINE ACCREDITATION BUREAU



**TRISTAN ARWEN LOVERES**  
Chief Operating Officer  
TÜV RHEINLAND PHILIPPINES, INC.



**ROGER VILLANUEVA**  
Director  
SGS PHILIPPINES, INC.



**LEONARDO DEL CARMEN**  
Certification Head  
CERTIFICATION INTERNATIONAL PHILIPPINES, INC.



**ALICE BELEN**  
Compliance and Risk Manager/  
Managing Consultant  
BSI PHILIPPINES



**GILMORE RIVERA**  
Operations Director  
SOCOTEC CERTIFICATION PHILIPPINES, INC.



## WITH ROSEHALL CONSULTANTS



MANUEL ARBOLEDA



CECILLE FABIAN



MAC EVANGELISTA



ANA MARIANO

# 9TH ANNUAL AUDITORS TRAINING SERIES

**NOVEMBER 27-28, 2019 | 8:30 AM - 4:30 PM**  
Crowne Plaza Galleria Manila

*An Annual Update for Audit Program Managers, Audit Team Leaders, Auditors, Managers, Management Representatives, Coordinators and Users of Management System Standards.*

REGISTER NOW

**We adapt strategic directions to changing business environment.**

**We establish or design improvements to our management system suitable to these changes.**

**Implementation guidelines also change. The checking function will also have to adapt to these changes, mainly Internal Audits.**

**Internal Audits should see Innovations so that they can be of bigger value to audit clients, auditees, auditors and anyone affected by their results.**

**The 2-day training shall feature papers on Internal Audit Innovations by the DTI-PAB Director, Heads of leading Certification Bodies and Rosehall Senior Consultants.**

#### **HIGHLIGHTS OF THE 2-DAY TRAINING**

- **Changes in the Business Environment**
- **Innovations in Internal Audit**
- **Audit of Sustained Improvement**
- **Audit of Risks**
- **Audit of Innovation**
- **Suggested Improvement Areas in Internal Auditing from Certifying Body Auditors**
- **Improving Top Management Engagement in Internal Audits**
- **How to Make Full Use of Outsourced Internal Audits**
- **Audit of Data Analysis**

#### **WHO SHOULD ATTEND**

Audit Program Managers, Audit Team Leaders, Auditors, Managers, Management Representatives, and Users of Management System Standards.

#### **COURSE FEE**

**Regular Rate: Php 13,000 + 12% VAT**

**WE OFFER DISCOUNTED RATE FOR GROUP ATTENDEES!!**

Inclusive of snacks, lunch, training materials and seminar certificate

#### **Note:**

- **Participants are only considered confirmed upon submission of the accomplished registration form.**
- **ROSEHALL undertakes to inform all confirmed participants regarding re-setting or cancellation of the event.**
- **Enrollees requiring airfare and hotel bookings should coordinate with ROSEHALL if the course you are attending is confirmed. ROSEHALL shall not be liable for booking charges.**

For inquiries you may contact:

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**Tel.: (082) 225 9567 Mobile: 0927 181 9150; 0998 840 0674**

**DECEMBER 2019 PUBLIC SEMINAR**

**3 - 4 An Awareness and Migration Course on ISO 45001:2018**

- 3 - 5 **Quality Management Professional with TÜV Rheinland Certified Qualification**
- 4 **Understanding the Requirements of ISO 21001:2018 Educational Organizations Management System**
- 4 - 5 **Understanding QEHSMS using of ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018**
- 5 - 6 **Understanding, Implementing and Improving Information Security Management System Based On ISO 27001:2013 Standard**
- 10 **Practical Root Cause Analysis for Effective Corrective Action Planning**
- 11 **ISO 55001:2014 Asset Management System Awareness**
- 12 **Understanding and Implementing a Quality Management System using ISO 9001:2015**
- 12 - 13 **Documented Information Controller with TÜV Rheinland Certified Qualification**



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