

Re: Audit Finding Sheets | Performance Audit on NGP - PENRO MARINDUQUE

1 message

R4B PENRO Marinduque <penromarinduque@denr.gov.ph>

Tue, Aug 24, 2021 at 5:16 PM

To: IAS Operations Audit Division <ias_oad@denr.gov.ph>

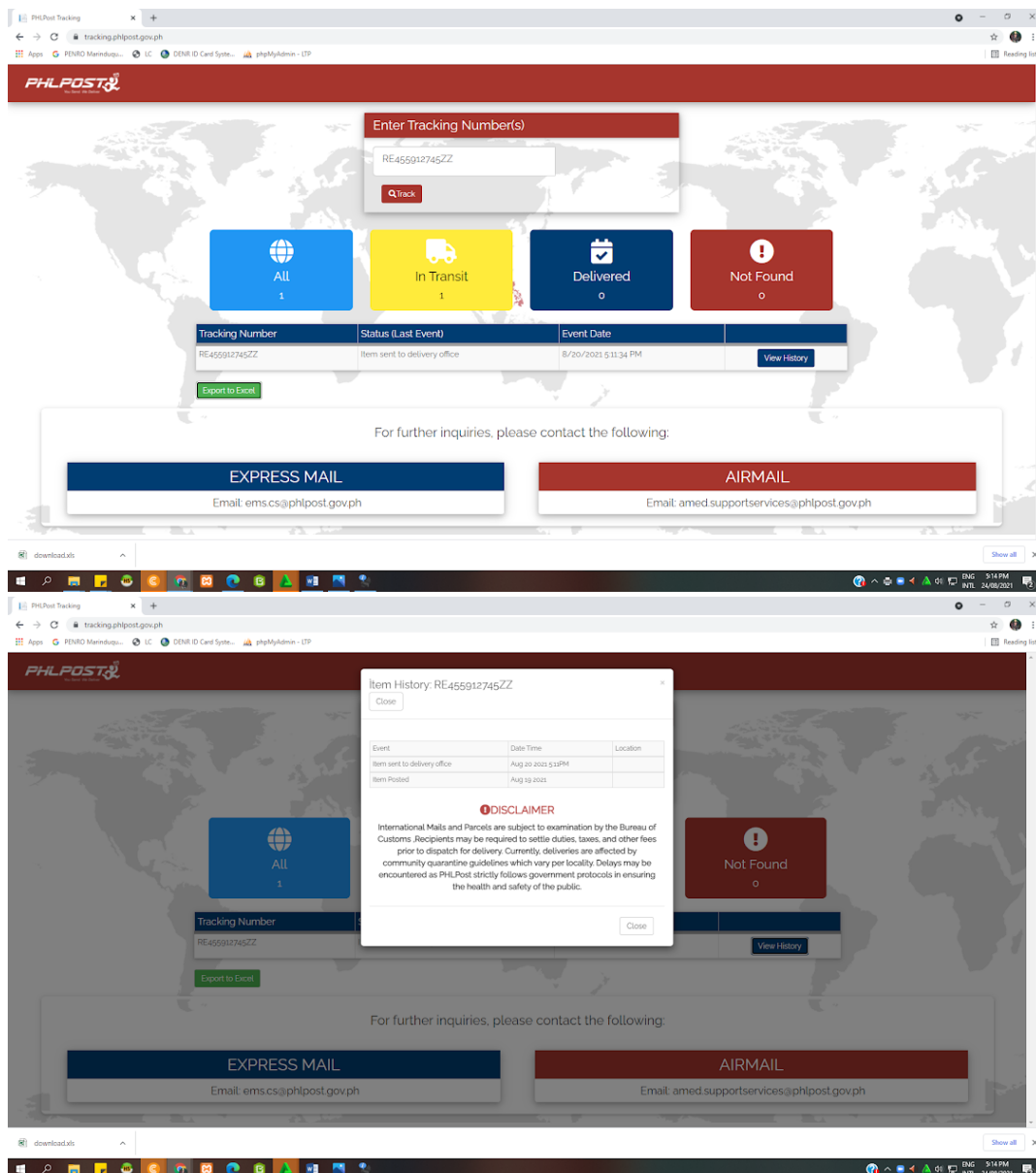
Cc: Ellen Paranaque <ellenparanaque07@yahoo.com>, Manuel Escasura <ltcol_manuel@yahoo.com>, DENR Mimaropa Region <mimaroparegion@denr.gov.ph>

Greetings.

Please be informed that the hard copy of the submitted accomplished Audit Finding Sheet was sent **via PHLPOST** on **August 19, 2021** with **Tracking Number: RE 455 912 745 ZZ** and **was sent to the delivery office on August 20, 2021**, and currently **IN TRANSIT** as of today as per status from the PHLPOST website. However, no estimated date is displayed on the tracking as to when the document is expected to be delivered.

Kindly see attached screenshots from the <https://tracking.phlpost.gov.ph/> for your reference.

Thank you.



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RE455912745ZZ	Item sent to delivery office	8/20/2021 5:11:34 PM	View History

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Event	Date Time	Location
Item sent to delivery office	Aug 20 2021 5:18PM	
Item Posted	Aug 19 2021	

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For further inquiries, please contact the following:

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On Tue, Aug 24, 2021 at 9:55 AM IAS Operations Audit Division <ias_oad@denr.gov.ph> wrote:
Good day,

We would like to follow up on the status of the delivery of the Hard Copy of the submitted Accomplished Audit Finding Sheet.

We hope to receive status within the day.

Thank you. Regards

On Wed, Jul 21, 2021 at 3:58 PM IAS Operations Audit Division <ias_oad@denr.gov.ph> wrote:

Good day!

In reference with the conducted Exit conference today re Performance Audit on National Greening Program in Region 4B, we are sending to you the attached Audit Finding Sheets (AFSs).

Kindly return the accomplished AFSs together with your supporting documents (if any) via mail. But you could also send **advance copy via email** on **30 July 2021**.

The original signed copies of AFSs will be mailed to your respective office through the assistance of Records Management Division of DENR Central Office.

For your information and reference.

Kindly acknowledge upon receipt of this email.

Thank you.

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**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
PENRO MARINDUQUE**

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Address: Capitol Compound, Barangay Bangbangan, Boac, Marinduque 4900

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