



Re: Audit Finding Sheets I Performance Audit on NGP - PENRO OCCIDENTAL MINDORO

1 message

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

Fri, Aug 27, 2021 at 7:57 AM

To: NGP PENRO Occidental Mindoro <ngpoccmmin@gmail.com>

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

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 Tue, Jul 27, 2021 at 10:05 AM NGP PENRO Occidental Mindoro <ngpoccmmin@gmail.com> wrote:
Acknowledged.

On Wed, Jul 21, 2021 at 4:07 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.