



Republic of the Philippines
Department of Environment and Natural Resources

OFFICE:
OAD, IAS

CONTROL NO.:
AFS.CO-IAS-OAD.2021.011

DATE GIVEN:
21 July 2021

TARGET RESPONSE DATE:
30 July 2021

**AUDIT FINDING SHEET ON NATIONAL GREENING PROGRAM (NGP)
REGION 4B – MIMAROPA**

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As per the Performance Audit on National Greening Program (NGP), we found the below-listed gap/deficiency. Please complete the section "Root Cause" to identify the cause of the control weakness; and the section "Remarks" which is the response to the indicated gap and/or brief description of action plan/taken. Please return this form with Means of Verification (MOVs) to the Operations Audit Division (OAD) on or before the target response date.

AREA	REFERENCE NO.	AUDITEE
SITE IDENTIFICATION (Major Audit Findings)	R4B-PMar-001	PENRO MARINDUQUE PENRO NGP Coordinator

CRITERIA

Criteria for Condition Nos. 1 to 3

DENR Administrative Order No. 2016-20

Section 5. Survey, Mapping and Planning (SMP)

Prior to any development activities in an area, the DENR Field Offices in coordination and consultation with stakeholders concerned, shall conduct Survey, Mapping and Planning (SMP) of all remaining unproductive, degraded and denuded forestlands for the identification, mapping, allocation of areas for production and protection purposes, and site-species matching which may include pioneer species.

Technical Bulletin No. 1-A

Surveying, Mapping and Planning Development and Other Activities for Expanded National Greening Program Planting Sites

III. Activities to be Undertaken

1. Survey, assessment and preparation of GIS-generated map of all planting sites programmed to be established in 2017

All identified planting sites shall be subject to perimeter survey, assessment and preparation of GIS generated map, in shape file format, following the prescribed color, site code and with corresponding completed attribute data/information

Geo-tagging of planting sites

All identified planting sites shall be geo-tagged showing its geographic coordinates and date and time when the photo was taken.

The Planting Site Standard Code

All planting sites shall be properly coded following the Philippine Standard Geographic Code with the data to be affixed on NGP maps showing the location of planting sites.

2. Preparation and submission of indicative plans by forest landscape or priority watershed and/or conservation area.

b. The selection of appropriate species to be planted for the identified planting site is crucial to the growth and survival of the seedlings. Hence, the selection of species must be done with caution and should consider their suitability to site conditions, the purpose or objective why they are planted, and their availability at the time of planting. The presence or abundance of indicator species will define the species that will best grow under the existing biological condition as well as the trait or characteristics of the area.

CONDITION
<p>DUYAY, BOAC, MARINDUQUE (41 hectares)</p> <ol style="list-style-type: none"> Based on interview, the PENRO conducted Survey, Mapping and Planning (SMP) for the NGP site. However, SMP Report was not presented during the audit. As mentioned by the Extension Officers, the output of the SMP conducted had focused only on mapping. Based on the map attached to the Contract, large portions of the 2 parcels of the established NGP site (16 and 25 hectares) are within Alienable and Disposable (A&D) land. <p>BAGTINGON, BUENAVISTA, MARINDUQUE (49 hectares)</p> <ol style="list-style-type: none"> As per interview with the People's Organization (PO) Chairman, Bagtingon Butterfly Breeders Association (B3A) with main business of butterfly production, Guyabano leaves, which were preferred by the Partner, serve as food of the butterflies resulting in seedling mortality. <p>Further, said conditions were not considered and presented in the SMP Report, since as mentioned by the Extension Officers, the output of the SMP conducted had focused only on mapping.</p>

(TO BE ACCOMPLISHED BY THE AUDITEE)	
ROOT CAUSE	
REMARKS (Explanation and Plan of Actions with Target Dates; or Action Taken)	
PROCESS OWNER (Responsible for Action)	NOTED BY
<p>FOR. ELLEN PARAÑAQUE PENRO NGP Coordinator</p> <p><i>Date Signed:</i></p>	<p>IMELDA M. DIAZ OIC PENRO, Marinduque</p> <p><i>Date Signed:</i></p>