
Audit Finding Sheets I Performance Audit on NGP - PENRO MARINDUQUE

1 message

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

Wed, Jul 21, 2021 at 3:58 PM

To: R4B PENRO Marinduque <penromarinduque@denr.gov.ph>, Ellen Paranaque <ellenparanaque07@yahoo.com>

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

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.

4 attachments

 **AFS 12 - PMarinduque_Seedling_Production.pdf**
825K

 **AFS 13 - PMarinduque_M_P.pdf**
704K

 **AFS 11 - PMarinduque_Site_Identification.pdf**
831K

 **AFS 14 - PMarinduque_Observations.pdf**
904K