

	Republic of the Philippines Department of Environment and Natural Resources			
	OFFICE: OAD, IAS	CONTROL NO.: AFS.CO-IAS-OAD.2021.016	DATE GIVEN: 21 July 2021	TARGET RESPONSE DATE: 30 July 2021
	AUDIT FINDING SHEET ON NATIONAL GREENING PROGRAM (NGP) REGION 4B – MIMAROPA			
PREPARED BY:				
<div> THOM CEDRICK Q. FERNANDO Internal Auditor II</div> <div> JOHN PAUL T. HAYLO Internal Auditor I</div> <div> EMMYLOU S. PUERTA Internal Auditing Assistant</div> <div> ENGR. JARVIS L. VALENCIA Engineer III</div> <div> RUBEN G. DIEGOR Development Management Officer II</div> <div> JAMES ALVIC DELMIER C. BALOTO Senior Forest Management Specialist</div>				
REVIEWED BY:		APPROVED BY:		
 MABEL F. COLOMA OIC Chief, Operations Audit Division		 GAVIN D. EDJAWAN, MNSA Interim Director, Internal Audit Service		
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-POccMin-002	CENRO SAN JOSE, OCCIDENTAL MINDORO CENRO NGP Coordinator	
CRITERIA				
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.				
CONDITION				
BRGY. AGUAS, RIZAL, OCCIDENTAL MINDORO (30 hectares) Survey, Mapping and Planning (SMP) was conducted in CY 2016 by the Composite Team of Regional Office 4B, PENRO Occidental Mindoro and CENRO San Jose. However, the NGP Site in Brgy. Aguas, Rizal, Occidental Mindoro with an area of 30 hectares and Site Code No. 17-175110-0135-0030 was not included in the SMP. As per interview with the NGP Coordinator and Extension Officer of CENRO San Jose, the SMP was rectified but no documented information was provided.				

(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
<div>JACINTO O. CALINGAY, JR. CENRO NGP Coordinator</div> <div>Date Signed:</div>	<div>EFREN L. DELOS REYES CENRO San Jose</div> <div>ERNESTO E. TAÑADA OIC PENRO, Occidental Mindoro</div> <div>Date Signed:</div>