


	Republic of the Philippines Department of Environment and Natural Resources			
	OFFICE: OAD, IAS	CONTROL NO.: AFS.CO-IAS-OAD.2021.017	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 style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  THOM CEDRICK Q. FERNANDO Internal Auditor II </div> <div style="text-align: center;">  JOHN PAUL T. HAYLO Internal Auditor I </div> <div style="text-align: center;">  EMMYLOU S. PUERTA Internal Auditing Assistant </div> </div> <div style="display: flex; justify-content: space-around; align-items: flex-end; margin-top: 10px;"> <div style="text-align: center;">  ENGR. JARVIS L. VALENCIA Engineer III </div> <div style="text-align: center;">  RUBEN G. DIEGOR Development Management Officer II </div> <div style="text-align: center;">  JAMES ALVIC DELMIER C. BALOTO Senior Forest Management Specialist </div> </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 DEVELOPMENT (Major Audit Findings)	R4B-POccMin-003	CENRO SAN JOSE, OCCIDENTAL MINDORO CENRO NGP Coordinator		
CRITERIA				
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>BRGY. AGUAS, RIZAL, OCCIDENTAL MINDORO (30 hectares)</p> <ol style="list-style-type: none"> 1. As per assessment, the Site Map during the start of NGP does not match with the Site Map during the 2nd year and 3rd year maintenance and protection. However, there was no documentation for the revision of the Site Map in Brgy. Aguas, Rizal, Occidental Mindoro. The perimeter of the NGP Site was modified in order to adjust the non-plantable areas. 2. During the ocular inspection, it was observed that planted coffee (Robusta) was not suitable for the site. However, the warm climate in the NGP Site affected the growth of the coffee (Robusta) seedlings. Most of the planted coffee (Robusta) seedlings were located in open canopies resulting in poor and stunted growth. Moreover, the beans of the grown Coffee (Robusta) dries out during the summer season resulting in unproductive yield of coffee beans.

(TO BE ACCOMPLISHED BY THE AUDITEE)
ROOT CAUSE
Empty space for Root Cause
REMARKS (Explanation and Plan of Actions with Target Dates; or Action Taken)
Empty space for Remarks

PROCESS OWNER (<i>Responsible for Action</i>)	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>