

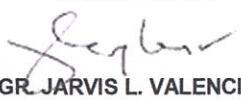
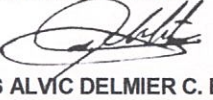

	Republic of the Philippines Department of Environment and Natural Resources			
	OFFICE: OAD, IAS	CONTROL NO.: AFS.CO-IAS-OAD.2021.018	DATE GIVEN: 21 July 2021	TARGET RESPONSE DATE: 30 July 2021
	AUDIT FINDING SHEET ON NATIONAL GREENING PROGRAM (NGP) REGION 4B – MIMAROPA			
PREPARED BY:				
<div><div> 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></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	
MAINTENANCE AND PROTECTION (Major Audit Findings)		R4B-POccMin-004	CENRO SAN JOSE, OCCIDENTAL MINDORO CENRO NGP Coordinator	
CRITERIA				
<b>Work and Financial Plan</b> <b>Gonzalo Forest Association, Inc.</b> Location of NGP Site: So. Kabunliwan, Brgy. Aguas, Rizal, Occidental Mindoro  Activities: Maintenance and Protection 1 <sup>st</sup> Quarter 1. Seedling Production (20%)  Performance Indicator: 10,924 seedlings produced (Years 2 and 3 Maintenance and Protection)				
CONDITION				
<b>BRGY. AGUAS, RIZAL, OCCIDENTAL MINDORO (30 hectares)</b>  During the 1 <sup>st</sup> year implementation of NGP, seedlings were produced by the Partner People's Organization (PO), Gonzalo Forest Association, Inc.. However, based on interview, the PO procured seedlings in Oriental Mindoro during the 2 <sup>nd</sup> year and 3 <sup>rd</sup> year Maintenance and Protection for the NGP Site with Site Code 17-175110-0135-0030.				

As mentioned by the PO President, the procurement of seedlings was undertaken due to incidents that have affected the seedlings planted in the 1<sup>st</sup> year (e.g. fire incident and dispute with another NGP Partner).

Further, traces of the fire incident were observed during ocular inspection of the Audit Team. However, the Forest Disturbance Report was not 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>