

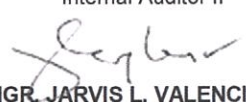
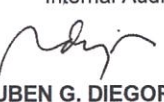

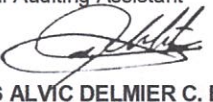
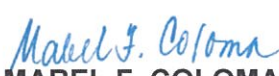

	Republic of the Philippines Department of Environment and Natural Resources			
	OFFICE: OAD, IAS	CONTROL NO.: AFS.CO-IAS-OAD.2021.025	DATE GIVEN: 21 July 2021	TARGET RESPONSE DATE: 30 July 2021
	AUDIT FINDING SHEET ON NATIONAL GREENING PROGRAM (NGP) REGION 4B – MIMAROPA			
PREPARED BY:				
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REVIEWED 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-PorMin-003	CENRO ROXAS, ORIENTAL 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.				
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>SO. ATOY, BRGY. LISAP, BONGABONG, ORIENTAL MINDORO (30 hectares)</p> <ol style="list-style-type: none"> Based on the interview with CENRO Roxas NGP personnel, Survey, Mapping and Planning (SMP) was conducted in CY 2016 by the Composite Team from DENR Region IV-B MIMAROPA and PENRO Oriental Mindoro. However, a copy of the SMP was not readily available and presented in CENRO Roxas. Hence, inclusion of the proposed site in the conducted SMP could not be validated. Maps attached to the Contracts varied from 1st year to 3rd year implementation. Further, the map attached to the last billing for the 3rd year Maintenance and Protection in 2019 was also different. Based on interview, the changes were made due to the following: <ul style="list-style-type: none"> The Partner, Samahang Buhid sa Atoy, had planted outside the proposed polygon. Based on the interview with the PO Chairman, Mr. Duyay Ganit, the planting plan was only discussed and presented to them during meetings, but they were not provided a copy of the said plan. <p>As per interview with CENRO Roxas NGP personnel, PENRO Oriental Mindoro and Regional Office were informed of the said modifications on the map. However, documented information was not presented to the Audit Team.</p>

(TO BE ACCOMPLISHED BY THE AUDITEE)
<p>ROOT CAUSE</p>
<p>REMARKS (Explanation and Plan of Actions with Target Dates; or Action Taken)</p>

PROCESS OWNER <i>(Responsible for Action)</i>	NOTED BY
<p>CHUCKLEE NGABIT CENRO NGP Coordinator</p> <p><i>Date Signed:</i></p>	<p>ALMA E. GIBE OIC CENRO, Roxas</p> <p>MARY JUNE F. MAYPA PENRO, Oriental Mindoro</p> <p><i>Date Signed:</i></p>