


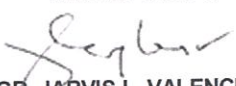
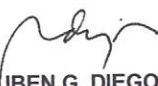
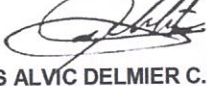


	Republic of the Philippines Department of Environment and Natural Resources			
	OFFICE: OAD, IAS	CONTROL NO.: AFS.CO-IAS-OAD.2021.027	DATE GIVEN: 21 July 2021	TARGET RESPONSE DATE: 30 July 2021
	AUDIT FINDING SHEET ON NATIONAL GREENING PROGRAM (NGP) REGION 4B – MIMAROPA			
PREPARED BY:				
<div><div> 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> <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-PORMin-005	CENRO ROXAS, ORIENTAL MINDORO CENRO NGP Coordinator	
CRITERIA				
DENR Memorandum Circular No. 2013-06 Section 5. Responsibilities of Parties Section 5.2 The Partner shall [...] Ensure at least 85% survival of established plantations; [...]				
CONDITION				
SO. ATOY, BRGY. LISAP, BONGABONG, ORIENTAL MINDORO (30 hectares)				
1. As per Inspection Reports for CYs 2017-2019, the NGP site attained the required survival rate of 85%. However, based on the Validation Report of the composite team in CY 2020 for the release of 10% Retention Fund, the reported survival rate of the NGP site was only 35%, raising queries on the accuracy of survival rate reported in CY 2017 onwards.				

(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>CHUCKLEE NGABIT CENRO NGP Coordinator</div> <div>Date Signed:</div>	<div>ALMA E. GIBE OIC CENRO, Roxas</div> <div>MARY JUNE F. MAYPA PENRO, Oriental Mindoro</div> <div>Date Signed:</div>