


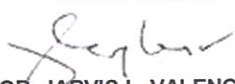
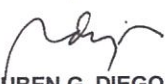


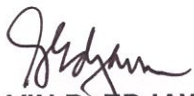
	Republic of the Philippines Department of Environment and Natural Resources			
	OFFICE: OAD, IAS	CONTROL NO.: AFS.CO-IAS-OAD.2021.029	DATE GIVEN: 21 July 2021	TARGET RESPONSE DATE: 30 July 2021
	AUDIT FINDING SHEET ON NATIONAL GREENING PROGRAM (NGP) REGION 4B – MIMAROPA			
PREPARED BY:				
<div><div> 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	
OBSERVATIONS AND OTHER ISSUES		R4B-POrMin-007	CENRO ROXAS, ORIENTAL MINDORO CENRO NGP Coordinator	
CONDITION				
SO. ATOY, BRGY. LISAP, BONGABONG, ORIENTAL MINDORO (30 hectares)				
A. Seedling Production 1. The number of seedlings produced and procured per species was not indicated in the Seedling Production Inspection Report dated 20 June 2017.				
B. Maintenance and Protection 1. Based on the interview with Mr. Duyay Ganit, PO Chairman of Samahang Buhid sa Atoy, he was not informed of the result of the recent validation conducted for the release of the retention fund – 35% survival rate. As mentioned by the Extension Officer, the office had informed the Partners on the result of the validation. However, document information was not presented.				

(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>