
Audit Finding Sheets I Performance Audit on NGP - PENRO ORIENTAL MINDORO

1 message

IAS Operations Audit Division <ias_oad@denr.gov.ph>

Wed, Jul 21, 2021 at 4:10 PM

To: PENRO ORIENTALMIN <penro_orientalmin@yahoo.com>

Cc: Manuel Escasura <ltcol_manuel@yahoo.com>, DENR Mimaropa Region <mimaroparegion@denr.gov.ph>

Good day!

In reference with the conducted Exit Conference today re Performance Audit on National Greening Program in Region 4B, we are sending to you the attached Audit Finding Sheets (AFSs).

Kindly return the accomplished AFSs together with your supporting documents (if any) via mail. But you could also send **advance copy via email** on **30 July 2021**.

The original signed copies of AFSs will be mailed to your respective office through the assistance of Records Management Division of DENR Central Office.

For your information and reference.

Kindly acknowledge upon receipt of this email.

Thank you.

7 attachments **AFS 23 - OrMin_Socorro_Site_Identification.pdf**
905K **AFS 27 - POrMin_Roxas_M_P.pdf**
555K **AFS 26 - POrMin_Roxas_Site_Development.pdf**
587K **AFS 25 - POrMin_Roxas_Site_Identification.pdf**
917K **AFS 24 - OrMin_Socorro_SiteDevelopment.pdf**
976K **AFS 28 - POrMin_Roxas_Seedling_Production.pdf**
885K **AFS 29 - POrMin_Roxas_Observations.pdf**
545K