



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. IV-B
National Government Sector – Cluster 8-C
OFFICE OF THE AUDITOR – TEAM NO. R4B-30
DENR MIMAROPA Region
1515 L & S Bldg., Roxas Blvd., Ermita, Manila

October 11, 2021

Dir. MARIA LOURDES G. FERRER

Regional Executive Director

Department of Environment and Natural Resources (DENR)

MIMAROPA Region

1515 L & S Bldg., Roxas Blvd., Ermita, Manila

Attention: **Ms. DONA MAYOR – GORDOVE**

Assistant Regional Director for Management Services

Dear **Director Ferrer**:

Relative to the ongoing Compliance Audit on the National Greening Program (NGP) and Enhanced NGP, the Planning and Management Division (PMD), upon request, submitted to the Audit Team the approved Work and Financial Plan (WFP) for CYs 2011 and 2013 to 2021. We appreciate the efforts exerted by the said division in retrieving their files particularly, with regard to the prior years' documents. However, as of this writing, the approved WFP for CY 2012 is not yet submitted to the Audit Team, thus, limiting the scope of our audit.

In this regard, we are requesting the assistance of all concerned offices to retrieve the copy of the approved WFP for CY 2012 and submit the same to us for reference in audit. In view of the deadline for the transmittal of the audit report, we hope to receive the subject WFP on or before October 14, 2021 via e-mail at team30.ngsc8.coar4b@gmail.com.

Your prompt and favorable action on this request will be highly appreciated. Thank you.

Very truly yours,


JOJEC. MESANA
State Auditor III

OIC – Audit Team Leader