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Minutes of Exit Conference re DENR COVID Audit 2020

1 message

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To: Regional Office Irb <denr_finance4b@yahoo.com>, Yahoo <denr4bpersonnel@yahoo.com>, DENR Mimaropa Region <mimaroparegion@denr.gov.ph>, Marius Martino <mariusmartino94@gmail.com>

Good afternoon. Attached is a copy of the Minutes of Exit Conference for the compliance audit of the COVID-19 funds of that Agency for CY 2020.

Kindly confirm receipt hereof. Thank you.

Best regards,

Team No. R4B-30
NGS-8-C, COA R4B



Minutes of Exit Con_DENR_COVID-19 signed.pdf

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