



Management Letter - DENR 2020 COVID Funds

1 message

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To: DENR Mimaropa Region <mimaroparegion@denr.gov.ph>, Marius Martino <mariusmartino94@gmail.com>

Good morning. We are sending the Management Letter for the compliance audit of the COVID Funds of DENR MIMAROPA Regional Office for CY 2020.

Kindly confirm receipt hereof. Thank you.

Best regards,

Team No. R4B-30

NGS-8-C, COA R4B

6 attachments



1. ML COVID DENR RO IV-B 2020 Final.pdf
66K



3. Annex A - Disbursements.xlsx
14K



2. Flyleaf_Annexes.pdf
8K



4. Annex B - AAPSI.pdf
15K



0. ML COVID Cover DENR 2020.pdf
28K



Transmittal COVID-19.pdf
229K