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Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

March 30, 2022

MS. CONNIE G. BENEDICTOS
Regional Supervising Auditor

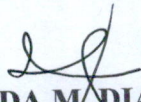
Thru: **MS. JOY A. MARASIGAN**
State Auditor III
OIC – Audit Team Leader

Dear Madam:

In compliance with the transmitted Management Letter (ML) on the Compliance Audit on the National Greening Program (NGP and Enhanced National Greening Program from CY 2011 to 2016 and 2017 to June 30, 2021 received on February 14, 2022, this Office is respectfully submitting the Agency Action Plan and Status of Implementation (AAPSI).

For information and consideration.

Very truly yours,


IMELDA M. DIAZ
OIC- PENR Officer