



DENR Mimaropa Region <mimaroparegion@denr.gov.ph>

Memorandum dated December 16, 2022 Submission of Latest Status of Compliance on the CY 2021 Consolidated Annual Audit Report (CAAR)

1 message

FMS Management Division <fms.mgt@denr.gov.ph>

Thu, Dec 15, 2022 at 9:04 PM

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Ma'am/Sir,

Sending the memorandum dated 16 December 2022 from Engr. Nonita S. Caguioa, Assistant Secretary for Finance, Information Systems and Mining Concerns regarding the Submission of Compliance on the CY 2021 Consolidated Annual Audit report (CAAR).with Annexes A to C.

Please acknowledge the receipt of this e-mail. Thank you.

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