



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

MONITORING STATUS ON THE IMPLEMENTATION OF AUDIT RECOMMENDATIONS RE PERFORMANCE AUDIT ON NGP

1 message

IAS Office of the Director <ias.od@denr.gov.ph>

Fri, Jun 10, 2022 at 5:33 PM

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

Cc: dnns_valdez@yahoo.com, IAS Operations Audit Division <ias_oad@denr.gov.ph>, John Paul Haylo <jpthaylo@denr.gov.ph>

Ma'am,

Good afternoon!

We are writing to your office in connection with the performance audit on the National Greening Program (NGP) in **Region 4B - MIMAROPA** conducted by the Operations Audit Division (OAD) in the previous year -- CY 2021.

Please be informed that there has been a Memorandum from the Secretary Roy A. Cimatu, dated 02 December 2021 sent to your office with regards to the submission of the report including the actions taken.

We really appreciate you finding some time to answer our email/ message and we would be grateful if you could send us feedback, ASAP.

Please take a look at the attached file.

Best regards



oad - Monitoring R4B - NGP.pdf

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