



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

MEMORANDUM

FOR : THE OIC REGIONAL EXECUTIVE DIRECTOR
DENR MIMAROPA

FROM : The OIC Director
Internal Audit Service

SUBJECT : POSTPONEMENT OF CONDUCT OF OPERATIONS AUDIT
ON TENURIAL INSTRUMENTS IN MIMAROPA REGION

DATE : DEC 06 2023

In reference to our audit notification dated 29 September 2023 re *Operations Audit on Tenurial Instrument*, please be informed that the conduct of audit in the Regional Office of MIMAROPA, PENRO Palawan and vicinity which was initially scheduled on 28 November to 11 December and 18 to 19 December 2023, respectively, will be postponed to give way to urgent task needing imperative actions by your Office regarding the transfer of MIMAROPA Office to separate building which will be undertaken this month (December 2023).

A notification pertaining thereof will be issued as soon as the re-scheduled date of audit is finalized to be conducted in CY 2024.

For information, please.

VICENTE B. TUDDAO, JR., Ph.D., CESO IV