



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT

REGIONAL OFFICE NO. IV-B
NATIONAL GOVERNMENT SECTOR – CLUSTER 8
DENR MIMAROPA Regional Office
5F L&S Building, Roxas Blvd., Ermita, Manila

Office of the Auditor – Audit Team No. R4B-NGAS 8 Team-02

December 12, 2023

For: DIR. FELIX S. MIRASOL, JR., CESO IV
OIC Regional Executive Director
DENR MIMAROPA Regional Office
Roxas Blvd., Ermita, Manila

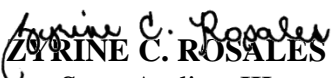
Attention: JIOLIZA E. CABRERA
Chief, Regional ICT Unit

Dear **Director Mirasol**:

In connection with our audit of operating expenses incurred by the DENR MIMAROPA Regional Office for the calendar year 2023, we would like to inquire whether that agency has its own cloud or server storage that is accessible to DENR MIMAROPA officers and employees through the internet. We would like to request that your reply be in the form of a certification as to whether such an online storage facility exists.

Your preferential response within 10 working days is greatly appreciated.

Sincerely,


ZYRINE C. ROSALES
State Auditor III
OIC Audit Team Leader