



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

ADVANCE COPY of Memo dated 10 Feb 2023 re Monitoring Report Templates

1 message

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

Fri, Feb 10, 2023 at 11:17 AM

To: BMB Bmb <bmb@bmb.gov.ph>, recordsco <recordsco@emb.gov.ph>, ODIR ERDB <odir.erdb@gmail.com>, DENR FMB Official <fmb@denr.gov.ph>, central@mgb.gov.ph, denrncored@gmail.com, DENR Cordillera Administrative Region <car@denr.gov.ph>, DENR Region 1 <r1@denr.gov.ph>, denr1ored@yahoo.com, DENR Region 2 <r2@denr.gov.ph>, DENR Region 3 ORED <r3@denr.gov.ph>, oredr3@yahoo.com, DENR Calabarzon Region <r4a@denr.gov.ph>, DENR Mimaropa Region <mimaroparegion@denr.gov.ph>, red_reg5@yahoo.com, DENR R6 Livino Duran <r6@denr.gov.ph>, Yahoo! Groups <ias_r6@yahoo.com>, reddendr7@yahoo.com, ored8@yahoo.com, DENR Region 8 <r8@denr.gov.ph>, denr_r9@yahoo.com, "DENR-10 RED HENRY A. ADORNADO, PhD" <r10@denr.gov.ph>, DENR R11 <r11@denr.gov.ph>, Internal Audit R12 <denr_ias12@yahoo.com>, ordcaraga@gmail.com

Cc: IAS Operations Audit Division <ias_oad@denr.gov.ph>

Mam / Sir,

Sending scanned copy of Memorandum dated 10 February 2023 re Updates on the Monitoring Report Templates for Regional and Bureau Internal Audit Focal Teams. Please see attached file for your information and reference.

We will send a separate memo for the NEW prescribed template.

Kindly acknowledge receipt of this email.

Thank you.
OD IAS

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Office of the Director - Internal Audit Service
DENR, CENTRAL OFFICE, Visayas Avenue
Quezon City, Metro Manila 1101



Updates on the Monitoring Report Templates for RBIAFPs.pdf
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