



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

FOR/TO : **REGIONAL EXECUTIVE DIRECTORS**
Regions 1, 2, 3, 4A, 4B, 5, 6, 7, 8, 9, 10, 11, 12, 13, NCR and CAR

BUREAU DIRECTORS
FMB, LMB, ERDB, BMB, EMB and MGB

ATTN : **INTERNAL AUDIT FOCAL TEAMS**

FROM : **THE OIC DIRECTOR**
Internal Audit Service

SUBJECT : **UPDATES ON THE MONITORING REPORT TEMPLATES FOR
REGIONAL AND BUREAU INTERNAL AUDIT FOCAL TEAMS**

DATE : **FEB 10 2023**

In the interest of the service and as agreed during the *CY 2022 Year-end Assessment cum Seminar and Forward Planning of the Internal Audit Service (IAS)* held on 04-07 December 2022, please be informed that the following monitoring reports will no longer be continued for CY 2023.

1. Personnel Complement
2. Vacant Positions
3. Contract of Service
4. PENRO and CENRO Designation
5. Status of COA Audit Recommendations
6. FY 2022 GAA
7. Financial Performance (per Fund Class)
8. Financial Performance (per Priority Programs)
9. Priority Programs

Accordingly, the IAS will craft a unified monitoring template that will add value to the target audit engagements for this year as well as aligned with the priority thrusts of the new administration. For issues and clarifications you may contact Mr. Laurence Papina at 0967-4678903 or Ms. Catherine Pagkatipunan at (02) 89280691.

For your information and guidance.

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