



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

TEMPLATE for Monitoring of Compliance by the Auditee/Accountable Officials/Office on the Recommendations Relative to Audit Findings

1 message

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

Thu, Feb 23, 2023 at 3:41 PM

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, denrncrored@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 23 February 2023 re Monitoring of Compliance by the Auditee/Accountable Officials/Office on the Recommendations Relative to Audit Findings. Please see attached file for your information and reference.

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



Monitoring of Compliance by the Auditee-Accountable Officials-Office on the REcommendations Relative to Audit Findings.pdf
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