



Republic of the Philippines
Department of Environment and Natural Resources

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MEMORANDUM

FOR : All Bureau Directors
All Regional Executive Directors

ATTENTION : Bureau/Regional Internal Audit Focal Person (B/RIAFP)

FROM : The OIC Director
Internal Audit Service

SUBJECT : **MONITORING OF COMPLIANCE BY THE AUDITEE/
ACCOUNTABLE OFFICIALS/ OFFICE ON THE
RECOMMENDATIONS RELATIVE TO AUDIT FINDINGS**

DATE : FEB 23 2023

In order to simplify monitoring process and institute efficient feedback mechanisms on all actions taken relative to recommendations that stemmed from audit findings, and pursuant to the revised Work and Financial Plan of Regional/Bureau's Internal Audit Focal Person/s, a quarterly Monitoring of Compliance Report (MCR) using the attached form re: *Monitoring Compliance by the Auditee/Accountable Officials/Office on the Recommendations Relative to Audit Findings*, shall be submitted to IAS effective CY2023. Submission of the filled-out form together with supporting documents shall be received by Internal Audit Service - Central Office not later than the first week of the following month of the quarterly report.

In view hereof, monitoring reports (7 forms) previously being submitted to IAS will be discontinued effective CY2023, to be replaced by aforesaid MCR.

For compliance, please.

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

OD-IAS Form No. 2022-02 (Quarterly)

**MONITORING OF COMPLIANCE BY THE AUDITEE/ACCOUNTABLE OFFICIALS/OFFICE ON THE RECOMMENDATIONS
RELATIVE TO AUDIT FINDINGS***

CY _____

Audit Findings	Recommendations	Validation of Auditees Compliance	Documents/Photos Supporting Action taken**	Remarks

* To be accomplished and submitted to IAS, quarterly

** Complete supporting documents to be submitted together with the filled-out form

Prepared by:

Approved by:

Name of the Internal Audit Bureau/ Regional Focal Person_____
Bureau Director/ Regional Executive Director

Office: _____

Date: _____

Date: _____