



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

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## ADVANCE COPY - Memo dated 11 January 2023 re Audit Scoping

1 message

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

Wed, Jan 11, 2023 at 1:53 PM

To: denrncrored@gmail.com, DENR Cordillera Administrative Region <car@denr.gov.ph>, 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>, denr\_r9@yahoo.com, "DENR-10 RED HENRY A. ADORNADO, PhD" <r10@denr.gov.ph>, red\_reg12@yahoo.com, ordcaraga@gmail.com, r1@denr.gov.ph, denr1ored@yahoo.com, r3@denr.gov.ph, oredr3@yahoo.com, ored8@yahoo.com, r8@denr.gov.ph, oredenrxi@yahoo.com.ph, r11@denr.gov.ph

Cc: IAS Operations Audit Division <ias\_oad@denr.gov.ph>

Mam / Sir,

Good afternoon po.

Sending Advance Copy of the Memorandum dated 11 January 2023 re Audit Scoping on Regional Offices re : Tenurial Instruments. Please see attached file for your 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**



**Audit Scoping on Regional Offices re Tenurial Instruments.pdf**  
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