



Template - WFP CY2023 for Internal Audit Focal Persons

1 message

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

Wed, Jan 11, 2023 at 3:01 PM

To: denrncroed@gmail.com, DENR Cordillera Administrative Region <car@denr.gov.ph>, DENR Region 1 <r1@denr.gov.ph>, DENR Region 3 ORED <r3@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>, reddendr7@yahoo.com, ored8@yahoo.com, denr_r9@yahoo.com, "DENR-10 RED HENRY A. ADORNADO, PhD" <r10@denr.gov.ph>, Yahoo <oredenrxi@yahoo.com.ph>, red_reg12@yahoo.com, ordcaraga@gmail.com, director@bmb.gov.ph, william_cuñado@emb.gov.ph, ODIR ERDB <odir.erdb@gmail.com>, DENR FMB Official <fmb@denr.gov.ph>, denrlmb@yahoo.com, Land Management Bureau <lmb@denr.gov.ph>, central@mgb.gov.ph, wilfredo.moncano@mgb.gov.ph
Cc: IAS Operations Audit Division <ias_oad@denr.gov.ph>, IAS Management Audit Division <ias.mad@denr.gov.ph>

Mam / Sir,

Sending scanned copy of Memorandum dated 11 January 2023 re Work and Financial Plan for the Bureau / Regional Internal Audit Focal Persons. Please see attached file for your information and reference.

Kindly acknowledge receipt of this email.

Thank you.
OD IAS

--

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



2023 Work and Financial Plan for the Bureau - Regional Internal Audit Focal Persons.pdf
11127K