



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
NATIONAL GOVERNMENT AUDIT SECTOR
CLUSTER 8 – AGRICULTURE AND ENVIRONMENT
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES I
FOREST MANAGEMENT BUREAU
Visayas Avenue, Diliman, Quezon City

Office of the Auditor – Team NCR-01

May 23, 2023

HON. MARIA ANTONIA YULO LOYZAGA

Secretary

Department of Environment and Natural Resources

Visayas Ave., Diliman, Quezon City

Dear **Secretary Loyzaga**:


In connection with the completion of the Calendar Year (CY) 2022 Financial Audit with Compliance to Other Legal and Regulatory Requirements of the Department of Environment and Natural Resources (DENR) and DENR - Foreign Assisted Projects (FAPs), may we request your availability together with the concerned officers of DENR for an Exit Conference on May 31, 2023 at 10:00 AM.


The conference aims to discuss the consolidated audit observations and recommendations on the accounts and transactions of the whole DENR as well as to obtain the management's comment and/or actions taken on the audit observations which will be incorporated in the CY 2022 Consolidated Annual Audit Report.

Attached herewith are the Summaries of Audit Observations and Recommendations (SAOR) for your reference.

Thank you for your usual cooperation.

Very truly yours,


COA Signed
2023-05-23
16:10:52
EDSON M. YAMBOT
Audit Team Leader


COA Signed
2023-05-23
16:17:11
VIOLA Q. MOLINA
Then OIC-Supervising Auditor
DENR I

