



Summary of Audit Observations and Recommendations for CY 2022

1 message

FMS Management Division <fms.mgt@denr.gov.ph>

Thu, May 25, 2023 at 6:02 PM

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Dear Ma'am/Sir,

Sending the letter from COA regarding the conduct of the Exit Conference of DENR transactions covering CY 2022. Also attached is the advance copy of the Summary of Audit Observations and Recommendations (SAOR), for the concerned offices to prepare comments and/or actions taken in the COA Audit Observations.

Please acknowledge receipt of this email. Thank you.

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4 attachments



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