



Republic of the Philippines
Department of Environment and Natural Resources
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NOTICE OF MEETING

FOR/TO : Undersecretary for Legal and Administration
Undersecretary for Organizational Transformation and Human Resources
Undersecretary for Policy, Planning and International Affairs
Undersecretary for Field Operations – Luzon, Visayas and Environment
Chief of Staff and Supervising Undersecretary for Strategic Communications
Head Executive Assistant
The Assistant Secretary, Finance, Information Systems and Mining Concerns
The Assistant Secretary, Policy, Planning and Foreign Assisted and Special Projects
The Assistant Secretary, Human Resources, Strategic Communication and Sectoral Initiatives
The Assistant Secretary, Field Operations – Luzon and Visayas
The Assistant Secretary, Field Operations – Eastern Mindanao
The Assistant Secretary, Field Operations – Western Mindanao
The Director, Financial and Management Service
 Chief, Accounting Division
 Chief, Budget Division
 Chief, Management Division
The Director, Administrative Service
 Chief, General Services Division
 Chief, Property and Supply Management Division
 Chief, Cashier Section
The Director, Climate Change Service
The Director, Foreign Assisted and Special Projects Service
 Chief, Project Accounts Management Division
The Director, Knowledge and Information Systems Service
 Chief, Network Infrastructure Management Division
 Chief, Information Systems Division
The Director, Human Resource Development Service
 Chief, Personnel Division
The Director, Internal Audit Service
 Chief, Management Audit Division
 Chief, Operations Audit Division
The Director, Policy and Planning Service
 Chief, Program Monitoring and Evaluation Division
The Deputy Executive Director, Manila Bay Coordinating Office (MBCO)
The Executive Director, River Basin Control Office (RBCO)

Secretariat Executive Director, National Solid Waste Management Commission (NSWMC)
The Executive Director, Pasig River Coordinating and Management Office (PRCMO)
The Regional Executive Directors/Assistant Regional Directors for Management Services/Assistant Regional Directors for Technical Services
NCR, CAR and Regions 1 – 13
The Staff Bureau Directors/Assistant Directors
BMB, ERDB, FMB and LMB
The PENR Officers
NCR, CAR and Regions 1 – 13

The Division Chiefs/Section Chiefs

- Regional Offices:
Admin and Finance Division
Accounting/Budget/Cashier and Property
- PENR Offices:
Management Services Division
Technical Services Division
Accounting, Budget, Cashier and Property
- Staff Bureaus:
Admin and Finance Division
Accounting, Budget, Cashier and Property

FROM : The Undersecretary
Finance, Information Systems and Climate Change

AGENDA : 1. Summary of Audit Observations and Recommendations of DENR – Foreign Assisted Projects (FAPs)
2. Discussion on the Consolidated Audit Observations and Recommendations on the accounts and transactions of the whole DENR.
3. Other Matters.

Please be informed that the COA Exit Conference for CY 2022 Annual Audit Report of the DENR will be on **June 1, 2023 (Thursday), 01:00 PM onwards**, at the ASEC for Policy, Planning and Foreign Assisted and Special Projects Conference Room, 5th Floor, DENR Main Building, Diliman, Quezon City.

The following officials are hereby requested to attend the meeting face to face:

1. Undersecretary for Legal and Administration;
2. Undersecretary for Organizational Transformation and Human Resources;
3. Undersecretary for Policy, Planning and International Affairs;
4. Undersecretary for Field Operations – Luzon, Visayas and Environment;
5. Head Executive Assistant;
6. Chief of Staff;
7. Assistant Secretary for Finance, Information Systems and Mining Concerns;
8. Assistant Secretary for Policy, Planning and Foreign Assisted and Special Projects;

9. Assistant Secretary for Human Resource, Strategic Communication and Sectoral Initiatives;
10. Assistant Secretary for Field Operations – Luzon and Visayas
11. Assistant Secretary for Field Operations – Eastern Mindanao
12. Assistant Secretary for Field Operations – Western Mindanao
13. Directors and Division Chiefs of FMS, CCS, FASPS, KISS, HRDS, IAS, PPS and Administrative Service.

Other participants are requested to attend via Zoom thru this link:
<https://bit.ly/COAExitCon2022>

Meeting ID: **938 3069 3214**
Passcode: **DENRCOA**

For further details, please contact Ms. Anna Regina Vega of Management Division at telephone no. 8926-6998, IP Phone trunk line nos. 8249-3367 and 8248-3367 loc. 1027/1028.

Your attendance to the said meeting is hereby appreciated.

ATTY. ANALIZA REBUELTA-TEH

