



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

FOR/TO : **The Assistant Secretary**
Finance, Information Systems and Mining Concerns

The Division Chiefs
FMS, FASPS, Administrative Service

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 : **COA EXIT CONFERENCE FOR CY 2022 ANNUAL AUDIT REPORT (CAAR)**

Please be informed that a Pre-COA Exit Conference for CY 2022 Annual Audit Report (CAAR) of the DENR will be held on **May 30, 2023 (Tuesday), 10:00 AM 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 are hereby requested to attend the meeting face to face:

The Division Chiefs and concerned staffs

- Financial and Management Service (FMS)
 - Accounting Division
 - Budget Division
 - Management Division
- Foreign-Assisted and Special Projects Service (FASPS)
 - Project Accounts and Management Division (PAMD)
 - Project Management Division (PMD)

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

Handwritten signature of Atty. Analiza Rebuelta-Teh, consisting of stylized initials and a surname.