



Republic of the Philippines
Department of Environment and Natural Resources
FOREST MANAGEMENT BUREAU
Visayas Avenue, Diliman, 1100 Quezon City
Tel. No.: (632) 8925-2141 / (632) 8927-4788
E-mail Address: fmb@denr.gov.ph Website: <https://www.forestry.denr.gov.ph>

MEMORANDUM

FOR : The Regional Executive Directors
DENR Regions 1-13, NCR and CAR

FROM : The OIC Assistant Secretary for Field Operations –
Western Mindanao and Director, in concurrent capacity

SUBJECT : **COA REQUEST FOR ASSISTANCE IN DISSEMINATION
OF SURVEY QUESTIONNAIRE**

DATE : NOV 06 2023



This refers to the letter of Janah P. Tapangan, State Auditor IV and Novilla C. Guibone, State Auditor V, Commission on Audit (COA) Auditors from Caraga Region regarding their request for assistance for the dissemination to the CENROs and implementing PENROs of their survey questionnaire for their Action Policy Paper entitled “*Establishing Accountability of Reforestation Projects and Prescribing Documentary Requirements on Application for Relief of Accountability*” as a requirement of their COA Senior Executive Development Program (SEDP).

The abovementioned study will be a great contribution in the implementation of Enhanced National Greening Program (ENGP) especially in application for relief of accountability in plantations damaged by typhoons, fires and other calamities.

You may access the survey questionnaire through the link <https://tinyurl.com/refo-questionnaire>. Attached is the letter from the COA for your reference.

FOR YOUR CONSIDERATION.


ARLEIGH J. ADORABLE, CESO III



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. XIII
South Montilla Boulevard, Butuan City

OFFICE OF THE REGIONAL SUPERVISING AUDITOR
NATIONAL GOVERNMENT AUDIT SECTOR – CLUSTERS 6 & 8

October 10, 2023

Honorable MARIA ANTONIA Y. LOYZAGA
Secretary
Department of Environment and Natural Resources
5 Visayas Ave, Diliman, Quezon City
1128 Metro Manila

Dear Secretary Loyzaga:

We would like to humbly request your permission and assistance in disseminating the attached survey questionnaire relative to the study titled *“Establishing Accountability Over Reforestation Projects and Prescribing Documentary Requirements on Application for Relief from Accountability,”* as a requirement of the COA Senior Executive Development Program (SEDP).


The identified key respondents of the survey questionnaire are the DENR officials particularly the CENROs who are directly involved in the implementation of the reforestation projects.


The success of this study, through the issuance of guidelines, is beneficial to DENR officials in the application/request for relief from accountability for damaged/destroyed reforestation projects/sites.

To facilitate the survey, we have made the questionnaire accessible through this link:
<https://tinyurl.com/refo-questionnaire>.

Thank you and we look forward to your favorable response on this request.

Respectfully yours,


JONAH P. TAPANGAN
State Auditor IV
Audit Team Leader


NOVILLA C. GUIBONE
State Auditor V
Regional Supervising Auditor