



DENR Mimaropa Region <mimaroparegion@denr.gov.ph>

Audit Notification Memorandum on Tenurial Instruments in R4B

1 message

IAS Office of the Director <ias.od@denr.gov.ph>

Fri, Sep 29, 2023 at 4:32 PM

To: DENR Mimaropa Region <mimaroparegion@denr.gov.ph>

Cc: IAS Operations Audit Division <ias_oad@denr.gov.ph>, josiefsalazar@yahoo.com

Mam / Sir,

Good day .

Sending scanned copy (ADVANCE COPY) of Memorandum dated 29 September 2023 re Audit Notification for the Conduct of Operations Audit on Tenurial Instruments in Region 4B (MIMAROPA). Please see attached file for your information and reference.

Kindly acknowledge receipt of this email.

Thank you.
OD IAS

--

Office of the Director - Internal Audit Service
DENR, CENTRAL OFFICE, Visayas Avenue
Quezon City, Metro Manila 1101



ANM R4B.pdf
11885K