



MEMORANDUM

FOR : THE REGIONAL EXECUTIVE DIRECTOR
DENR Region 4B MIMAROPA

FROM : OIC Director, Internal Audit Service

SUBJECT : AUDIT FOLLOW-UP RE PERFORMANCE AUDIT ON
NATIONAL GREENING PROGRAM IN REGION 4B
MIMAROPA

DATE : AUG 12 2022

This is with reference to the *Performance Audit on National Greening Program* conducted by the Internal Audit Service (IAS) through the Operations Audit Division (OAD) in Region 4B MIMAROPA and PENROs Marinduque, Occidental Mindoro and Oriental Mindoro in 2021.

In order to complete the audit process, the Audit Follow-up is being undertaken to determine the extent of implementation of the audit recommendations, and the actions taken by the management to address the audit findings and observations during the audit.

Please be informed that six (6) audit recommendations were issued to your office through a memorandum of the Secretary dated 02 December 2021. However, we have yet to receive the status of your compliance with the audit recommendations and the follow-up of the same per our memorandum dated 10 June 2022.

Hence, it is requested that updates on implementation of audit recommendations with corresponding Means of Verification (MOVs), as mentioned in Annex 1, be submitted to this office on or before **31 August 2022**.

All submitted documents will form part of the Audit Follow-up Report to be submitted to the Secretary.

For further queries, you may contact John Paul T. Haylo of the OAD at telephone no. (8) 926-8067 or 0921-7360710.

For your preferential action, please.

VICENTE B. TUDDAO, JR., Ph.D., CESO IV

Cc: Office of the Secretary
Undersecretary for Field Operations - Luzon, Visayas and Environment
Director, Forest Management Bureau
Region 4B Internal Audit Focal Team