



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

DENR MIMAROPA REGIONAL OFFICE	
RECEIVED	
JUN 23 2022	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
DATE NO. _____	

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region

THRU : The OIC, Assistant Regional Director for Technical Services

FROM : The OIC-PENR Officer

SUBJECT : SUBMISSION OF REPORT UPDATES ON THE NATIONAL GREENING PROGRAM AUDIT FINDINGS CY 2020 IN PENRO MARINDUQUE

DATE :

In compliance with your memorandum received on June 23, 2022, please be informed of the following actions taken by PENRO Marinduque on implementing the performance audit recommendations CY 2020 for the National Greening Program, to wit:

Audit Recommendations	Status of Implementation	Remarks
1. Maintain compliance with DAO No. 2017-03 on the conduct of Survey, Mapping and Planning (SMP) prior to the plantation establishment in order to provide recommendations for effective implementation of NGP. a. Coordination and consultation with stakeholders concerned, and enhanced information, education and communication campaign (IEC)	Proper coordination and consultation through meeting/ focus group discussion was conducted with the partner/ stakeholders in every activity to ensure effective implementation of the project.	Please see attached latest SMP Report. (Annex 1)
b. Conduct of actual assessment of the planting site as well as site-species matching to determine the appropriate species that will best grow under the existing biological condition as well as the trait or characteristics of the identified planting site.	This Office through the NGP Personnel conducted the actual assessment of the planting site together with the representative from the Barangay Council and community members.	
2. NGP Coordinators and Forest Extension Officers should strengthen the conduct of monitoring and all activities of the NGP. a. Ensure adherence of the Partners to the provisions of the contract.	IEC conducted to ensure that partner/stakeholders understand the content of the project contract. Also, a regular monitoring of the assigned FEO's in the area was	Please see attached MAR of FEO (Template #3) and List of Travel Dates.