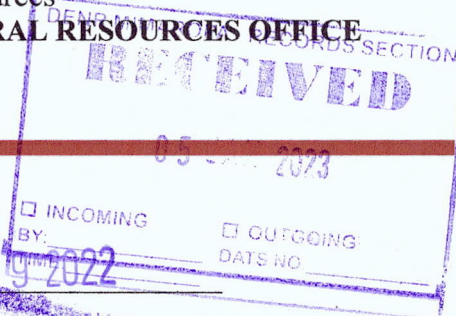




Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
MIMAROPA Region



MEMORANDUM

FOR : The Regional Executive Director
1515 DENR by the Bay Building
Roxas, Boulevard
Barangay 668, Ermita, Manila

THRU : The ARD for Technical Services

FROM : The OIC, PENR Officer

SUBJECT : **MEANS OF VERIFICATION(MOV) ON THE AUDIT
RECOMMENDATIONS ON THE PERFORMANCE AUDIT
ON NATIONAL GREENING PROGRAM (NGP) UNDER
CENRO SABLAYAN, OCCIDENTAL MINDORO
JUIRISDICTION.**

Respectfully forwarded is the undated memorandum from CENRO Sablayan, Occidental Mindoro and was received this office dated December 14, 2022 together with pertinent documents relative to the above-mentioned subject.

For information and further instruction.


ERNESTO L. TAÑADA

TSD/CDS:12/19 /2022



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

MEMORANDUM

FOR : The OIC, PENR Officer
Mamburao, Occidental Mindoro

THRU : The Chief, Technical Services Division

ATT'N : The Provincial NGP Coordinator

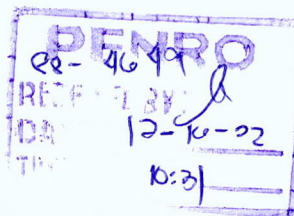
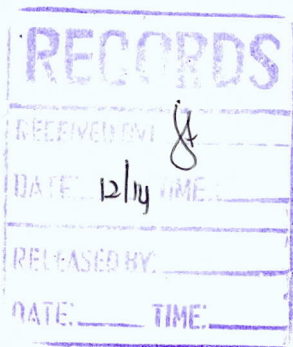
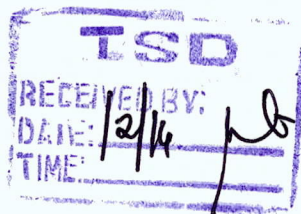
FROM : The CENR Officer

SUBJECT : **PERFORMANCE AUDIT ON NATIONAL GREENING
PROGRAM (NGP) IN REGION IVB MIMAROPA**

This pertains to your memorandum dated November 04, 2022 and November 21, 2022 regarding the above mentioned subject, respectfully submitted herewith is the status report of compliance with the audit recommendations including the Means of Verification (MOV's).

For information and record.

For. ANASTACIO A. SANTOS, MPA





INTERNAL AUDIT SERVICE – OPERATION AUDIT DIVISION
Performance Audit on National Greening Program
Region IV-B MIMAROPA

Status Report on the Implementation of Audit Recommendations

Audit Recommendation	Status of Implementation and Actions Taken (per Auditee)	Remarks (OAD Audit Team)
1. Maintain compliance with DENR Administrative Order No. 2017-03 on the conduct of Survey, Mapping and Planning (SMP) prior to the plantation establishment in order to provide recommendations for the effective implementation of NGP.		
<p>a. Coordination and consultation with stakeholders concerned, and enhanced information, education and communication (IEC) campaign</p>	<p>In order to pave the way for the smooth implementation of the Expanded and Enhanced National Greening Program (ENGP). The DENR CENRO Sablayan Occidental Mindoro created a team to conduct site assessment and Survey and Mapping for the potential areas for development and rehabilitation.</p> <ul style="list-style-type: none"> ➤ Disseminated letters to BLGU's before the conduct of IEC and Actual Site assessment ➤ The CENRO SBY Survey Team conducted Consultation and Information, Education and Communication (IEC) campaign to inform future ENGP Partners and surrounding communities about the objectives and goals of the program. ➤ The team coordinated and consulted the BLGU's and stakeholders before the actual Site assessment. 	<p>Please see attached Reforestation Plan/Site assessment report and IEC Report</p>
<p>b. Conduct of actual</p>	<p>Through constant</p>	<p>Please see attached</p>



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<p>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.</p>	<p>collaboration and coordination of CEPA (IEC) and Survey Team with the Barangay wherein pre-determine potential areas/sites for plantation was located.</p> <ul style="list-style-type: none"> ➤ The team conducted actual site assessment thru perimeter survey using GPS/ Locus application and photo documentation using Geo cam. ➤ Soil collection and Analysis conducted to determine the soil properties and species appropriate to it's as well as to identify interventions to improve the soil condition of proposed ENGP sites. ➤ prepared GIS generated map following the prescribed color, site code and with corresponding completed attribute data/information as specified under Technical Bulletin No.1 and 1-A. ➤ Collected and gathered secondary data such as basic socio-economic, cultural data, population, economic activities, resources and resource uses, key stakeholders and community issues and concern. 	<p>Reforestation Plan/Site assessment report and IEC Report</p>
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National Road, Brgy.Sto. Niño, Sablayan, Occidental Mindoro

E-mail: cenrosablayan@denr.gov.ph



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	➤ Report will be submitted to Regional Office thru PENRO	
2. NGP Coordinators and Forest Extension Officers should strengthen the conduct of monitoring on all activities of the NGP:		
a. Ensure adherence of the partners to the provisions in the contract	<p>Prior to the implementation of the project, series of activities were conducted to enhance the process involved in the selection of eligible e-NGP partners. This development was done to ensure that the direct beneficiary of the project is the marginalized sector and in order to fulfill the objectives of the Program.</p> <p>MOA Signing:</p> <ul style="list-style-type: none"> ➤ Briefing/orientation of the NGP Partners are conducted and discussed the provision of the contract before they enter and sign an agreement. This office reminded the Partners to strictly implement and followed the provision of the contract. ➤ The CENRO, NGP Coordinator and assigned Forest Extension Officer conducted monitoring of the NGP site and NGP activities therein to ensure that the NGP partners strictly followed 	Please see attached sample of Monitoring report of CENRO and Forest Extension Officers.



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	the contract provision.	
b. Modifications in the contract or Work and Financial Plan of the Partners as well as rectification of maps should be properly documented and approved by the Regional Executive Director.	<ul style="list-style-type: none"> ➤ This Office prepared Letter of Agreement (LOA), Work and Financial Plan (WFP), GIS generated maps and other eligible documents of NGP partners and submitted to PENRO for review, approval and record. ➤ Any modification of LOA, WFP and Maps will be submitted to PENRO to be forwarded to Regional office for the approval of Regional Executive Director. 	No modification of LOA, WFP and Generated Maps.
c. Compliance with the FMB Technical Bulletin No. 10-A on the proper spacing of seedlings planted to ensure growth and productivity.	The NGP Coordinator and Forest Extension Officer assigned in the area regularly monitored and supervised the implementation of NGP activities to ensures the proper spacing in adherence to FMB technical Bulletin No. 10-A.	
d. Ensure all the NGP sites have respective Sites Code and Signage.	This office consolidated list of NGP partners thru Arc GIS with corresponding site codes given by the Regional Office.	This Office encouraged the NGP partners to put signages within or in the boundaries of area/sites. However, based on the WFP there is no fund allotted for the installation of Signage's.
e. Close Coordination with finance Division/Section on the recording of NGP Sites in the Book of	<ul style="list-style-type: none"> ➤ This office submitted all the list of NGP Partners with existing contract, 	Please see attached list of existing NGP, graduated and evaluated NGP areas by Third party



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Accounts.	<p>graduated NGP and evaluated by third party for their record.</p> <p>➤ The Provincial NGP Coordinator closely coordinated with accounting unit for the recording of all reforestation projects.</p>	
3. Intensify the monitoring and patrolling of graduated NGP Sites through LAWIN Forest and Biodiversity Protection System		
	<p>➤ The Enforcement and Monitoring Section of this Office included the graduated NGP areas/sites in their Patrol Plan and regularly patrolled by the LAWIN Team.</p> <p>➤ Submitted Monthly report to Regional Office thru PENRO</p>	Please see attached sample of Monthly Monitoring report and Patrol Plan
4. Compliance with the DENR Administrative Order No. 2021- 20 on the identification of NGP sites, which are still untenured, to be planted under any appropriate tenure instrument or management arrangement in order to ensure the sustainable management of NGP sites and resources then.		
5. Strengthen the internal control on the following process:		
<p>a. Preparation of Inspection Reports in order to establish reliability and validity of financial transaction.</p> <ul style="list-style-type: none"> Inspection should be conducted by the designated inspection committee members. 	<p>➤ The PENRO and CENRO created Inspection and Acceptance Committee Team to evaluate and assess the accomplishment of NGP partners.</p> <p>➤ The report will be prepared and signed by Inspection Team, attested by NGP</p>	Please see attached sample of Inspection report



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<ul style="list-style-type: none"> • Adhere to the protocol on the signatories of the Inspection Reports. • Inspection Report should include details and accomplishment as required in the Contract, Work and Financial Plan and/or Terms of Reference, e.g., species number and quality of seedling produced by the Partner and its compliance with the standard. 	<p>Coordinator and Noted by CENRO and duly notarized by Attorney/Lawyer to be submitted to PENRO for the payment of the accomplishment of NGP Partners.</p> <p>➤ The IAC team evaluated/validated the NGP activities such as Seedling production, plantation establishment (Brushing, Planting and Staking) Maintenance and Protection (Foot patrolling, Fireline construction, replanting and ring weeding) this activities included in the Inspection report as basis for the payment of the accomplishment of NGP partners.</p>	
<p>b. Payments to the partners based on the provision in the contract.</p>	<p>➤ Payment shall base on the actual accomplishment of the NGP partner or stipulated on the LOA, Work and Financial Plan and should be not less than 85% survival.</p>	<p>Please see attached sample contract (completed project) and corresponding disbursement vouchers.</p>
<p>c. Records management system and proper turn-over of documents.</p>	<p>Submitted Inspection report with photocopies, photo documentation and other documents for record and filing.</p>	


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Prepared by:


JACINTO O. CALINGAY JR.
Forester I/NGP Coordinator

Noted By:


For. ANASTACIO A. SANTOS, MPA
CENR Officer