



Republic of the Philippines
Department of Environment and Natural Resources
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NOTICE OF MEETING

NOV 26 2020

TO : **Central Office**
Operations Audit Division Staff
Network Infrastructure Management Division Representative (1)

Regional Offices (CAR, NCR, Regions 1-13)
Regional Internal Audit Focal Person (1)
Information Technology Representative (1)

Bureaus (BMB, EMB, ERDB, FMB, LMB and MGB)
Bureau Internal Audit Focal Person (1)
Information Technology Representative (1)

VENUE : **Zoom Meeting**
(Zoom link will be provided upon registration)

DATE : **02 December 2020 (1:30 P.M. onwards)**

FROM : **Director, Internal Audit Service**

AGENDA : **VIRTUAL MEETING ON PROPOSED REMOTE AUDITING**

The meeting aims to gather inputs/comments and assess the needs of the Regional and Bureau Internal Audit Focal Teams (R/BIAFTs) pertaining to the implementation of Remote Auditing.

The discussion shall focus on the following:

1. Overview of Remote Auditing
2. Presentation of the draft Procedural Guidelines on Remote Auditing
3. Inputs from R/BIAFTs
4. Other Matters

Please confirm your attendance by providing the required information in the registration link <https://bit.ly/3eMJ3oM> on or before **27 November 2020**.

For IT representatives of Regional Offices and Bureaus, please accomplish the *Feasibility Checklist for Remote Auditing* in the link <https://bit.ly/3fpvzzG> on or before **01 December 2020**.

Your compliance is enjoined.


SOFIO B. QUINTANA, PhD., CESO III