



Republic of the Philippines  
Department of Environment and Natural Resources  
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## MEMORANDUM

**FOR** : **BUREAU DIRECTORS**  
*BMB, EMB, ERDB, FMB, LMB & MGB*

**ATTENTION** : **BUREAU INTERNAL AUDIT FOCAL PERSONS**

**FROM** : Director, Internal Audit Service

**SUBJECT** : **UPDATES AND DIRECTIVES ON IAS MATTERS**

**DATE** : **DEC 16 2020**

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This has reference to the financial allocation for the targeted activities of the Bureau Internal Audit Focal Persons (BIAFPs), and the submission of reports or documents per Special Order No. 2020-87 dated 03 March 2020 issued by Secretary Roy A. Cimatu.

Pursuant to the FY 2021 Operational Planning Guidelines, Section 16.4 page 79, please be advised that the Php300,000.00 allotment proposed by the Internal Audit Service (IAS) was approved in order to standardize the allocation for all Bureaus, as follows:

*“Php 300 thousand shall be set aside to be intended for the maintenance and other operational expenses of the Bureau Internal Audit Focal Persons (BIAFPs) under the Office of the Bureau Director. BIAFPs shall provide a copy of their respective WFPs approved by their Bureau Directors to the Director of Internal Audit Service.”*

In reference to the assistance of BIAFPs to the audit engagements of the Operations Audit Division (OAD), and the monitoring of accomplishments required under S.O. 2020-87, the **Quarterly Accomplishment Reports of BIAFPs** are to be submitted by 18 December 2020.

For your information and appropriate action.

  
SOFIA B. QUINTANA, PhD., CESO III

Cc: HEA Gavin D. Edjawan

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