



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

MEMORANDUM

FOR : **REGIONAL EXECUTIVE DIRECTORS**
Regions 1, 2, 3, 4A, 4B, 5, 6, 7, 8, 9, 10, 11, 12, 13
NCR and CAR

ATTENTION : **REGIONAL INTERNAL AUDIT FOCAL PERSONS**

FROM : Director, Internal Audit Service

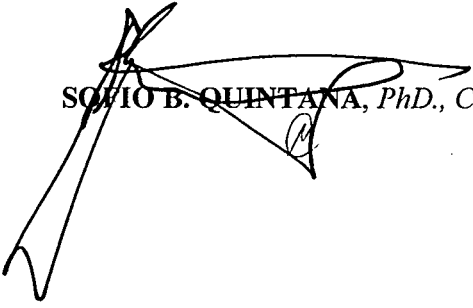
SUBJECT : **MODIFICATION OF ACTIVITIES ON GENERAL AUDIT OF REGIONAL OFFICES**

DATE : **FEB 23 2021**

In reference to the Audit Engagement of the Operations Audit Division (OAD) re *General Audit of Regional Offices*, please be informed that the OAD will be modifying the scope and timeline of the said Audit Engagement for CY 2021. This is in particular to the instruction of HEA Edjawan to "*refocus efforts to NGP concerns*", as one of the Priority Programs of the Secretary.

In this regard, the submission of required documents and conduct of initial review of processes by Regional Internal Audit Focal Teams per memorandum of the undersigned dated 17 February 2021 re *General Audit of Regional Offices*, will be temporarily postponed to prioritize the aforesaid directive. Accordingly, we will be requesting for your assistance on the Audit Scoping activity that will be undertaken by the OAD.

For your information.


SOCIO B. QUINTANA, *PhD.*, *CESO III*

MEMO NO. 2021 - 158