



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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MEMORANDUM

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

FROM : Director, Internal Audit Service

SUBJECT : **REQUEST FOR COPY OF NGP RELATED DOCUMENTS
FROM CYs 2011-2021**

DATE : 04 March 2021

In the interest of the service and pursuant to the directive of the Secretary, an audit of the National Greening Program (NGP) and enhanced NGP will be undertaken by the Operations Audit Division (OAD), Internal Audit Service (IAS) this year.

In connection thereto, the following documented information on the implementation of NGP and enhanced NGP are being requested to be provided and submitted by 09 March 2021 at the OAD, Ground Floor, DENR Central Office:

- Project Implementation Plan for CYs 2011 to 2021
- Consolidated NGP annual Accomplishment and Validation Reports from CYs 2011-2019, and as of CY 2020
- Allotment, Obligations and Disbursements from CY 2011 to present

The abovementioned documents will be used as bases for the conduct of risk assessment and audit scoping that will be undertaken by the OAD, IAS. Also, electronic copies (if available) are requested to be submitted to ias_oad@denr.gov.ph to facilitate the initial review of documents.

For your preferential action.


SOFIO B. QUINTANA, Ph.D., CESO III

Cc: HEA Gavin D. Edjawan, MNSA
Regional Internal Audit Focal Team