



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. 929-6626 to 29; 929-6633 to 35
929-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph> E-mail: web@denrgov.ph

MEMORANDUM

TO : **REGIONAL EXECUTIVE DIRECTORS**
Regions 1-13, CAR, NCR
BUREAU DIRECTORS
BMB, ERDB, FMB and LMB

ATTENTION : **REGIONAL AND BUREAU ACCOUNTANTS**

FROM : **THE ASSISTANT SECRETARY**
Finance, Information Systems and Mining Concerns

SUBJECT : **SUBMISSION OF MANAGEMENT LETTER (ML)
AND AGENCY ACTION PLAN AND STATUS OF
IMPLEMENTATION (AAPSI)**

DATE :

This has reference to the exit conference for the ML with the Commission on Audit conducted on March 22, 2021. Ms. Marites A. Odtojan, Supervising Auditor of DENR 1 & 2, requested for a close monitoring of compliance to all audit findings DENR wide.

Please submit corresponding ML and AAPSI for FY 2020 on or before April 15, 2021.

For strict compliance.


ENGR. NONITA S. CAGUIOA

MEMO NO. 2021 - 277