



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

TO : The Bureau Directors
BMB, ERDB, FMB and LMB

The Regional Executive Directors
DENR Regions 1-13, CAR and NCR

FROM : The Assistant Secretary
Finance, Information and Mining Concerns

SUBJECT : **SUBMISSION OF STATUS REPORT ON ACTION TAKEN ON
THE FY 2020 CONSOLIDATED ANNUAL AUDIT REPORT
(CAAR)**

DATE : **JUL 16 2021**

This pertains to the Department's submission of status of compliance report pursuant to Section 91 of the 2021 General Appropriations Act on the Commission on Audit (COA) audit findings and recommendations on the issued FY 2020 CAAR signed by Director Maribeth F. De Jesus of COA-Cluster 8 – Agriculture and Environment.

In this regard, you are hereby directed to submit the status report on actions taken to FY 2020 CAAR (Part II-Observations and Recommendations and Part III-Status of Implementation of Prior Year's Audit Recommendation) to the Financial and Management Service (FMS) not later than **19 July 2021**, using the COA prescribed Agency Action Plan and Status of Implementation (AAPSI) format through the Management Division at e-mail address FMS.mgt@denr.gov.ph.

The AAPSI shall indicate **the updates by recommendations provided in the CAAR findings and shall include explanation on the Action Taken/Action to be Taken Column**. The electronic copies of the AAPSI will be sent to your respective offices for reference.

For information and compliance.


ENGR. NONITA S. CAGUIOA

Cc: CAAR Focal Persons

- Assistant Bureau Director (BMB, ERDB, FMB and LMB)
- ARD for Management Services (Regions 1-13, CAR and NCR)