



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

FOR : All Staff Bureau Directors

Attention : Staff Bureau Internal Audit Focal Persons

FROM : The Interim Director
Internal Audit Service

SUBJECT : SUB-COMMITTEE ON ANTI-RED TAPE (Sub-CART) ON
STREAMLINING AND PROCESS IMPROVEMENT OF
CRITICAL SERVICES (SPICS)

DATE : 05 October 2021

Per AO 25 IATF Memorandum Circular No. 2021-1 on the “Guidelines on the Grant of the Performance-Based Bonus (PBB) For Fiscal Year (FY) 2021 under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016”, one of the dimensions which will be assessed to evaluate the performance of government agencies is Process Results/SPICS.

Relative to this, may we request the **Internal Audit Focal Persons** to furnish us a copy of the **approved Special Order of respective Bureau Sub-CART on SPICS**. We would like to request as well the **contact details of the Head of the Bureau Sub-CART on SPICS**, i.e. cellphone number, email address, and viber number, for coordination purposes. Kindly email the requested special order and contact information at ias.mad@denr.gov.ph, on or before 6 October 2021.

Also, may we invite the **Head of the Bureau Sub-CART on SPICS** to a meeting to discuss roles and responsibilities, as well as the courses of actions to be taken in view of complying with this particular requirement on SPICS, on 11 October 2021 (2:00 pm) via Google Meet (meet.google.com/ccg-qpej-dvz).

For confirmation, and questions/clarifications, the Internal Audit Focal Persons may contact **Jake Lorenz C. Aldovino** of the Management Audit Division, IAS at mobile number 09168297683 or email us at the email address mentioned above.

For your information and appropriate action.


GAVIN D. B. JAWAN