



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, NCR and CAR

FROM : The Assistant Secretary  
Finance, Information Systems and Mining Concerns

SUBJECT : **SUBMISSION OF STATUS OF COMPLIANCE ON THE  
CONSOLIDATED ANNUAL AUDIT REPORT (CAAR) FOR CY  
2020 AND PRIOR YEARS**

DATE : DEC 07 2021

This pertains to the Department submission of the status of compliance reports on the Commission on Audit (COA) audit findings and recommendations on the issued CY 2020 CAAR signed by Director Maribeth F. De Jesus.

In this regard, you are hereby directed to submit the updated status report as of **30 November 2021** on your actions taken on CAAR audit findings and recommendations to the Financial and Management Service (FMS) using the COA prescribed Agency Action Plan and Status of Implementation (AAPSI) format. Electronic copies shall be submitted to the Management Division at email address [fms.mgt@denr.gov.ph](mailto:fms.mgt@denr.gov.ph).

Compliance Reports	Deadlines
1. PBB requirement on Sustained Compliance with Audit Findings <ul style="list-style-type: none"><li>CAAR 2020 (Part II-Observations and Recommendations and Part III-Status of Implementation of Prior Years' Audit Recommendation)</li></ul>	Dec. 10, 2021
2. Semi-Annual Submission of CAAR Status of Compliance for Central Office Monitoring <ul style="list-style-type: none"><li>CAAR CYs 2017-2019 (Part II-Observations and Recommendations)</li></ul>	Dec. 10, 2021

The AAPSI shall indicate the updates by recommendations provided in the CAAR findings. Reports submitted using an incorrect format/content (not using the prescribed template, AOM/ML file type, reports with unfilled "Status of Implementation" column) will not be considered. The e-copies of the AAPSI together with the Summary Chart of CAAR Status of Implementation (Central Office Monitoring) 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, NCR and CAR)

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