



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

FOR : **HEADS OF ATTACHED AGENCIES**
LLDA, NAMRIA, NRDC, NWRB, PCSDS and PMDC

FROM : Director, Internal Audit Service

SUBJECT : **INVITATION TO THE CY 2022 IAS PLANNING WORKSHOP**

DATE : 31 March 2022

The Internal Audit Service (IAS) whose mandate is to conduct management and operations audits of Department functions, programs, projects and activities, will be holding its CY 2022 Planning Workshop on 06-08 April 2022 in Baguio City.

The Workshop will be the venue to finalize the audit methodologies that will be used by the IAS in conducting the audit on Financial Management System in DENR offices, and to capacitate the Regional/Bureau Internal Audit Focal Persons (R/BIAFPs) on those methodologies in order to become more efficient in providing inputs to IAS Central Office, especially during audit scoping, and conduct of actual audit and follow through. This will also serve as the venue for improvements in Regional Offices' and Bureaus' operations through well-defined responsibilities/accountabilities of the R/BIAFPs.

In line with this, we would like to invite you, together with the DENR Acting Secretary Jim O. Sampulna to further strengthen the relationship between the Department and its corresponding attached agencies and promote transparency and accountability by enhancing internal control systems and improving existing systems and procedures in various aspects of the operations in the DENR.

For queries and further clarifications, your staff may contact **Mr. John Paul T. Haylo/Ms. Claire R. Alferos** of the DENR-IAS at cellphone numbers 09217360710 and 09989936811, telephone number (02) 8928-0691, or email us at ias.od@denr.gov.ph. We would appreciate your confirmation/response on or before 04 April 2022.

For your consideration.


AL O. OROLFO, Ph.D.