



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

NOTICE OF MEETING

FOR/TO : Undersecretary for Legal, Administration, Human Resources and Legislative Affairs
The Head Executive Assistant
The Assistant Secretary, Finance, Information Systems and Mining Concerns
The Assistant Secretary, Administration and Legislative Affairs
The Assistant Secretary, Policy, Planning and Foreign Assisted and Special Projects
The Director, Financial and Management Service
Chief, Accounting Division
Chief, Budget Division
Chief, Management Division
The Director, Administrative Service
Chief, General Services Division
Chief, Property and Supply Management Division
Chief, Cashier Section
The Director, Climate Change Service
The Director, Foreign Assisted and Special Projects Service
The Director, Knowledge and Information Systems Service
The Director, Human Resource Development Service
The Director, Internal Audit Service
Chief, Management Audit Division
Chief, Operations Audit Division
The Director, Policy and Planning Service
The Deputy Executive Director, Manila Bay Coordinating Office (MBCO)
The Executive Director, River Basin Control Office (RBCO)
Secretariat Executive Director, National Solid Waste Management Commission (NSWMC)
The Executive Director, Pasig River Coordinating and Management Office (PRCMO)
The Regional Executive Directors/Assistant Regional Directors for Management Services
NCR, CAR and Regions 1 – 13
The Staff Bureau Directors/Assistant Directors
BMB, ERDB, FMB and LMB
The PENR Officers
NCR, CAR and Regions 1 – 13
The Division Chiefs/Section Chiefs
▪ Regional Offices:
Finance Division
Accounting/Budget/Cashier and Property

- PENR Offices:
Management Services Division
Accounting, Budget, Cashier and Property
- Staff Bureaus:
Accounting, Budget, Cashier and Property

FROM : The Undersecretary
Finance, Information Systems and Climate Change

AGENDA : 1. Discussion on the Summary of Audit Observations and
Recommendations for CY 2021 Annual Audit Report of the DENR.
2. Other Matters.

Please be informed that the COA Exit Conference for CY 2021 Annual Audit Report of the DENR will be on **May 26, 2022 (Thursday), 10:00 AM onwards**, at the OSEC Conference Room, 4th Floor, DENR Main Building, Diliman, Quezon City.

To ensure that we are following COVID 19 protocols, the following officials are hereby requested to attend the meeting face to face:

1. Undersecretary for Legal, Administration, Human Resources and Legislative Affairs;
2. Head Executive Assistant;
3. Assistant Secretary for Finance, Information Systems and Mining Concerns;
4. Assistant Secretary for Administration and Legislative Affairs;
5. Assistant Secretary for Policy, Planning and Foreign Assisted and Special Projects;
6. Directors of FMS, CCS, FASPS, HRDS, IAS, KISS, PPS and Administrative Service;
and
7. Division Chiefs of FMS, IAS and Administrative Service.

Other participants are requested to attend via Zoom thru this link
<https://bit.ly/COAExitCon2021>.

For further details, please contact Ms. Anna Regina Vega of Management Division at telephone no. 8926-6998, IP Phone trunk line nos. 8249-3367 and 8248-3367 loc. 1027/1028.

Your attendance to the said meeting is hereby appreciated.


ATTY. ANALIZA REBUELTA-TEH