



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

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

The Regional Executive Directors
DENR Regions 1-13 and CAR

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

SUBJECT : **SEMI-ANNUAL SUBMISSION OF STATUS OF COMPLIANCE ON
THE CONSOLIDATED ANNUAL AUDIT REPORT (CAAR) FOR
CYs 2017-2020**

DATE : **JUL 04 2022**

This pertains to the Department's status of compliance to Commission on Audit (COA) issued Consolidated Annual Audit Report (CAAR) for CYs 2017-2020, monitored by the Financial and Management Service (FMS) to fully implement the remaining Audit Recommendations and to raise our compliance percentage.

In this regard, you are hereby directed to submit your first semester updates by indicating in the Agency Action Plan and Status of Implementation (AAPSI) the action taken to CAAR audit findings and recommendations for CYs 2017-2020.

The updated AAPSI must be submitted to the FMS not later than **15 July 2022** using the COA prescribed (AAPSI) format through the Management Division at this e-mail address fms.mgt@denr.gov.ph.

The reports must strictly follow the AAPSI format/content with the Status of Implementation Column properly filled-up with corresponding explanation in the Action taken/Action to be taken column. 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 except for NCR and Region 10 which have fully complied all the audit recommendations for the said period.

For information and compliance.


ENGR. NONITA S. CAGUIOA