



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

MEMORANDUM

FOR : **ALL REGIONAL EXECUTIVE DIRECTORS**
Regions 3, 4B, 5, 9, 11, 12 and 13

ATTENTION : **INTERNAL AUDIT FOCAL TEAM**

FROM : OIC Director, Internal Audit Service

SUBJECT : **SUBMISSION OF ACCOMPLISHMENT REPORT OF
THE INTERNAL AUDIT FOCAL TEAM FOR THE 1ST
SEMESTER OF CY 2022**

DATE : **AUG 15 2022**

In the interest of the service and as part of the implementation of good governance, the compliance in the submission of Accomplishment Report of the Internal Audit Focal Team (IAFT) for 1st Semester of CY 2022 is being reiterated per memorandum of the OIC Chief, Operations Audit Division dated 20 June 2022.

Accordingly, the standard template of the Accomplishment Report provided by the policy and planning Service is attached as *Annex A* for your reference.

In view thereof, the approved Accomplishment Reports is requested be sent via e-mail at ias_oad@denr.gov.ph not later than 22 August 2022. For further queries, you may contact Mr. Laurence D. Papina at (02) 8926-8067 or 0967-4678903.

For your preferential action.

VICENTE B. TUDDAO, JR., Ph.D., CESO IV



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

MEMORANDUM

FOR/TO : **REGIONAL INTERNAL AUDIT FOCAL TEAMS**
NCR, CAR, R1, R2, R3, R4A, R4B, R5, R6, R7, R8, R9, R10, R11,
R12 and R13

FROM : **OIC CHIEF**
Operations Audit Division
Internal Audit Service

SUBJECT : **SUBMISSION OF ACCOMPLISHMENT REPORT FOR 1ST**
SEMESTER OF CY 2022

DATE : **JUN 20 2022**

In reference to the agreements during the CY 2022 Internal Audit Service (IAS) Planning Workshop cum Echo on the Roll-out of the Revised Philippine Government Internal Audit Manual (RPGIAM) held at Baguio City on April 6-8, 2022, the IAS through the Operations Audit Division (OAD) would like to reiterate the submission of Accomplishment Report for the period January – June, 2022.

Thus, all approved Accomplishment Reports for 1st semester of CY 2022 should be sent to this e-mail address: ias_oad@denr.gov.ph not later than 06 July 2022.

For further questions and clarifications, please contact Mr. Laurence D. Papina of OAD through these phone numbers (02) 8926-8067 / 0967-4678903.

For your information and compliance.


MABEL F. COLOMA

PHYSICAL AND FINANCIAL PERFORMANCE FOR CY 2022
for the month of _____

ANNEX A
Final Form 1, June 17, 2022

Office: _____

| |
|----------------|
| Regions |
|----------------|

| Programs/Activities/Projects (P/A/Ps) | PERFORMANCE INDICATORS | OFFICE | PHYSICAL PERFORMANCE | | | | | | Expense Class (Capital Outlay, MOOE,PS) | FINANCIAL PERFORMANCE | | | | | | | REMARKS/Justifications for those activities with minor deviation-70%-99% major deviation-below 70% over accomplishment- >130% | | |
|--|---------------------------|--------|----------------------|---------|----------------|---------|------------|--------|---|-----------------------|------------|---------|--------------|---------|---------------------------------|------------------|---|-------------------|--|
| | | | Target | | Accomplishment | | % Accompl. | | | Allotment | Obligation | | Disbursement | | % Budget Utilization Rate (BUR) | | | | |
| | | | Annual | To Date | This Month | To Date | To Date | Annual | | | This Month | To Date | This Month | To Date | (Oblig/Allot)* 100 | (Disb/Allot)*100 | | (Disb/Oblig)* 100 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8= 7/5 | 9= 7/4 | 10 | 11 | 12 | 13 | 14 | 15 | 16 = (13/11)*100 | 17 = (15/11)*100 | 18 = (15/13)*100 | 19 | |
| | Indicator 1 | | | | | | | | | | | | | | | | | | |

Prepared by:

Approved:

Head of Office