



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

TO : The Directors
FMB, LMB, BMB, ERDB

The Regional Executive Directors
DENR-Regions 3, 4B, 7, 8, 9, and 12

The Provincial ENR Officers (PENROs)
Pampanga, Palawan, Leyte, Zamboanga del Norte and South
Cotabato

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

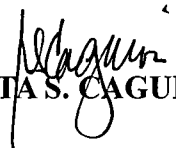
SUBJECT : **REITERATING THE SUBMISSION OF REQUIRED
DOCUMENTS FOR THE FINANCIAL MANAGEMENT
SYSTEMS ASSESSMENT**

DATE : August 26, 2022

This pertains to the report of the Consultant on the status of compliance on the submission of required documents for the assessment of the financial management systems. As of August 25, 2022, there are still documents that are not submitted.

In this regard, you are directed to submit immediately to the Consultant the required documents for the assessment.

For strict compliance.


ENGR. NONITA S. CAGUIOA

MEMO NO. 2022 - 587



FMS Management Division <fms.mgt@denr.gov.ph>

STATUS OF SUBMISSIONS

1 message

Mary Jane Rosales <jane.ortega.rosales@gmail.com>
To: FMS Management Division <fms.mgt@denr.gov.ph>
Cc: Susan Domingo <susan.sabio.domingo@gmail.com>

Thu, Aug 25, 2022 at 11:17 PM

Hi Evelyn/JayR

Please see the status as of today.

Ff-ups have been made.

jane
Mary Jane O. Rosales, CPA, CIA, CCSA, CRMA
Senior Partner
Domingo, Rosales and Associates
So do not fear, for I am with you;
Do not be dismayed, for I am your God.
I will strengthen you and help you;
I will uphold you with my righteous right hand.
Isaiah 41:10

 **FMS Project - Other Offices flash update_1661426796.pptx**
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FMS Project

Other DENR Offices

Domingo, Rosales and Associates, CPAs

Status of Submission of Requirements – Regional Offices

Offices & Bureaus	<i>Ready</i>	Budget ²	IT
RO3 – Central Luzon	[Complete]	3 lacking	
RO4B - MIMAROPA	[Complete]	3 lacking	
RO7 – Central Visayas	[Complete]	3 lacking	
RO8 – Eastern Visayas	[Complete]	5 lacking	
RO9 – Zamboanga Peninsula	[Complete]	3 lacking	
RO12 - SOCCSKSARGEN	[Complete]	3 lacking	

- Complete
- Almost complete (lacking few requirements)
- Significantly lacking

*As of 8/25

Status of Submission of Requirements – PENROs

Offices & Bureaus	Accounting	Budget ³	IT
Pampanga		4 lacking	
Palawan		5 lacking	
Siquijor			
Leyte		2 lacking	
Zamboanga Peninsula		3 lacking	
South Cotabato			

<input type="checkbox"/>	Complete
<input type="checkbox"/>	Almost complete (lacking few requirements)
<input type="checkbox"/>	Significantly lacking

*As of 8/25

Status of Submission of Requirements – Staff Bureaus

Offices & Bureaus	Accounting	Budget ³	IT
Biodiversity Management Bureau		1 lacking	
Environment Research and Development Bureau		6 lacking	
Forest Management Bureau		9 lacking	
Land Management Bureau		4 lacking	

<input type="checkbox"/>	Complete
<input type="checkbox"/>	Almost complete (lacking few requirements)
<input type="checkbox"/>	Significantly lacking

*As of 8/25