

Republic of the Philippines Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City
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MEMORANDUM

FOR/TO

Director, Legal Affairs Service (Vice- Chairperson, PTWG)

Assistant Director, Biodiversity Management Bureau

Assistant Director, Ecosystems Research and Development Bureau

Assistant Director, Environmental Management Bureau

Assistant Director, Forest Management Bureau Assistant Director, Land Management Bureau Assistant Director, Mines and Geosciences Bureau Representative, Office of the Head Executive Assistant

Representative, Office of the Undersecretary and Chief of Staff

Representative, Office of the Undersecretary for Legal, Administration, Human Resources, and Legislative Affairs

Representative, Office of the Undersecretary for Finance, Information Systems and Climate Change

Representative, Office of the Undersecretary Policy, Planning and International Affairs

Representative, office of Usec for Organizational Transformation Representative, Office of the Undersecretary for Field Operations (FO)

- Luzon, Visayas and Environment

Representative, Office of the Undersecretary for FO - Mindanao

Representative, Office of the Assistant Secretary for Policy, Planning and Foreign-Assisted and Special Projects

Representative, Office of the Assistant Secretary for Enforcement, Solid Waste Management and Local Government Units Concerns

Representative, Office of the Assistant Secretary for Legal Affairs

Representative, Office of the Assistant Secretary for FO - Luzon and Visayas

Representative, Office of the Assistant Secretary for FO - Eastern Mindanao

Representative, Office of the Assistant Secretary for FO - Western Mindanao

Representative, Office of the Assistant Secretary for Finance, Information Systems and Mining Concerns

Representative, Office of the Assistant Secretary for Human Resources, Strategic Communication and Sectoral Initiatives

Representative, Office of the Assistant Secretary for Administration and Legislative Affairs

Representative, Legal Affairs Services

Representative, Climate Change Service

Representative, Strategic Communication and Initiatives Service

Representative, Foreign-Assisted and Special Projects Service

Representative, River Basin Control Office

Representative, Legislative Liaison Office

Representative, Knowledge and Information Systems Service

FROM

The OIC Director,

Policy and Planning Service

SUBJECT

HIGHLIGHTS OF POLICY TECHNICAL WORKING GROUP MEETING NO. 2022-16 HELD ON 13 DECEMBER 2022 VIA

ZOOM

DATE

0 3 JAN 2023

We are furnishing herewith the highlights of the Policy Technical Working Group (PTWG) Meeting No. 2022-16 held on 13 December 2022, 9:00 AM through Zoom platform, which tackled the Draft DENR Administrative Order (DAO) re: Adopting Natural Capital Accounting as a Policy Tool and Providing Guidelines Promoting its Use and Development in the DENR.

For your information and appropriate action.

MELINDA C. CAPISTRANO

Republic of the Philippines Department of Environment and Natural Resources

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DENR-POLICY TECHNICAL WORKING GROUP Minutes of Meeting No. 2022-16

December 13, 2022, 9:00 AM

Combination of In-Person and Virtual Meeting via Zoom PPS-PSD, 3/F DENR Bldg., Visayas Ave., Diliman, Quezon City

I. Attendees

- 1. Dir. Norlito A. Eneran, LAS
- 2. For. Llarina S. Mojica, PPS-PSD
- 3. Mr. Joseph C. Bautista, PPS-PPD
- 4. Ms. Maria Theresa Lumdang, PPS-PPD
- 5. Ms. Rowena P. Bolinas, BMB
- 6. Ms. Lorilie Salvador, BMB
- 7. Ms. Marychel Rasco, BMB
- 8. Ms. Michelle Aplan, BMB
- 9. Mr. Juan B. Ebora, ERDB
- 10. Ms. Myline O. Aparente, ERDB
- 11. Ms. Marie Joe Cristobal, EMB
- 12. For. Lemuelle Celis, FMB
- 13. Engr. Jewel Lyne M. Templonuevo, LMB
- 14. Ms. Diory Carr, MGB
- 15. Ms. Lolita S. Presbitero, OULAHRLA
- 16. Mr. Orlhee Mar Megarbio, OUFISCC
- 17. Ms. Charisse Toledo, OUFISCC
- 18. Ms. Ma. Magnolia Q. Danganan, OUPPIA
- 19. Ms. Ma. Cristina Francisco, OUFOLVE
- 20. Mr. Jeruz Mari Y. Pahilanga, OUFOM
- 21. Engr. Roberto Aguda, OASPPFASP
- 22. For. Josefina M. Ocampo, OASFOLV
- 23. Ms. Jean Ocampo, OASFOWM
- 24. Engr. Reina D. Requieron, OASFISMC

- 25. For. Adeluisa G. Siapno, OASLA
- 26. Engr. Ernestina Jose, SCIS
- 27. Ms. Lyn S. Valdez, PCSDS
- 28. Ms. Arnica D. Mortillero, PCSDS
- 29. Engr. Madrono Cabrestante, Jr., PCSDS
- 30. For. Conrad Bravante, Jr., FASPS
- 31. Ms. Isabel Salas, FASPS
- 32. Ms. Ma. Alma P. Segui, FASPS
- 33. Mr. William Bayhon, FASPS
- 34. Ms. Danica Lyn Bitel, FASPS
- 35. Mr. Ariel P. Catindig, KISS
- 36. Ms. Roja Guia Bati-on, KISS
- 37. Ms. Aura Rayala, KISS
- 38. Mr. Arvin Reginio, KISS
- 39. Engr. Snoofey Cabag-iran, NWRB
- 40. Ms. Camille delos Reyes, PRCMO

Secretariat (PPS-PSD)

- 41. Ms. Anna Michelle I. Lim
- 42. Ms. Nim Hydee M. Eusebio
- 43. Ms. Mary Lou Retos
- 44. Ms. Zayrelle Anne U. Suello
- 45. For. Amisol B. Talania
- 46. For. Hazel Jasmine D. Chua
- 47. For. Emma Liwliwa B. Medina

II. Highlights of the Meeting

The meeting commenced at 9:08 AM and was presided over by the Vice-Chairperson, Dir. Eneran in lieu of the Chairperson, Dir. Melinda C. Capistrano.

1. Draft DAO re Adopting Natural Capital Accounting as a Policy Tool and Providing Guidelines Promoting Its Use and Establishment in the DENR

Presentation and Discussions:

• For. Llarina S. Mojica (PPS-PSD) presented a short background of NCA in the country, including the 6 major components of the NCA Roadmap, the rationale, the stages/activities undertaken in the crafting of the proposed policy, legal basis (on the

inclusion of PDP-2023-2028, she informed that this will still need confirmation since it is still in the process of development/formulation), and the salient features. She proceeded to present the draft policy.

- On the legal basis, Dir. Eneran suggested citing PD 1152 or the Philippine Environment Code, specifically Title 4, Section 25, subject to its applicability.
- On the query of Dir. Eneran regarding the possibility of approval of the draft policy within the year, For. Mojica informed that the draft policy still needs to undergo the vetting process and may not be approved before the year ends.
- Engr. Aguda asked whether the MBCO is not included among the data sources/producers, For. Mojica asked for specific data since this is capital accounting and accounts development but PSD will check and confirm if it will be considered.
- On the inclusion of the Philippine Development Plan (2023-2028) in the prefatory statement, Mr. Bautista informed that it will be presented to the President before the year ends, and is targeted for approval in January 2023.
- On the prefatory statement, Ms. Presbitero suggested revising the statement on the Resolution No. 01, s. 2022 of the Inter-Agency Committee on ENR Statistics. Dir. Eneran added that the title of the Resolution will also need to be re-arranged. Mr. Presbitero suggested the rearrangement of the last line.
- For. Siapno suggested revising the subject/title, i.e. "Adoption, Use and Establishment of Natural Capital Accounting". Engr. Jose seconded and agreed that it will still be improved.
- On Section 1. Basic Policy, Engr. Jose suggested adding the terms "factors/aspects in" in relation to the socio-economic and environment plans, etc. Dir. Eneran inquired on the source of the provisions on basic policy. Ms. Lim replied that it is culled out from EO 406, but was shortened. Dir. Eneran proposed checking for relevant provisions in PD 1152. Moreover, Ms. Presbitero recommended checking the Philippine Statistical Development Plan. Dir. Eneran added checking also the basic policy of the State under the 1987 Constitution.
- On Section 2. Objectives, Engr. Jose noted that the statement regarding "within the DENR and its attached agencies" is repetitive. Dir. Eneran agreed and noted that this is already mentioned in the scope and coverage. Thus, the phrase may be deleted. For. Siapno added that this may also be addressed in the prefatory statement, to avoid repetitions. On the title, she suggested deleting the line "providing guidelines". On subsection 2.3., Engr. Jose suggested deleting the line "under the DENR and its attached agencies" and adding the term "on NCA" after the word office. On the query of Dir. Eneran whether the data will only be used by the DENR or submitted to other offices, For. Mojica replied that said data will be submitted to the Philippine Statistics Authority (PSA). Dir. Eneran stated that this submission should also be reflected in the section. Ms. Josefina Ocampo suggested using the term Identify instead of Define in Subsection 2.3.
- On Section 3. Scope and Coverage, Dir. Eneran asked if a process for submission or transmittal of data to PSA is provided in the DAO. For. Mojica replied that this is indicated in the process flow presented earlier in Section 9.6. Dir. Eneran suggested reformulating the provision. Ms. Presbitero informed that PSA submits the data to NEDA. Economic aspect is with the PSA, while the physical aspect is with the DENR. She suggested that PPS check on the mechanics for submission to PSA and how other agencies may obtain data generated by the DENR. For. Mojica asked if the KISS-SDRMD may assist in the formulation of the process. Ms. Presbitero informed that the PSA has developed the process. Dir. Eneran recommended including a provision in the Scope and Coverage on the submission of data to PSA. Ms. Bati-on stated that they will

clarify with the PSA the coverage, and will coordinate with the PSD regarding the matter.

- On Section 4. Definition of Terms, Engr. Jose raised her concern on the second sentence of Subsection 4.1. She also suggested using the standard definition of data producers and referred the matter to KISS. Ms. Bati-on said the term was culled from the NCA Roadmap. They will revert back on this as they do not know if there is any document where this is formally defined. Dir. Eneran asked KISS to advise PPS on the proper technical meaning of data producers. Dir. Eneran stated that the usage of the terms as provided in the draft policy should be consistent with its source.
- Ms. Mortillero proposed using the term "knowledge providers" in lieu of "data producers". Dir. Eneran said this may be covered by the input from KISS.
- For. Lemuelle Celis (FMB) said to define the role of Account Developers as in the process flow this is mentioned. She suggested defining this so that the roles of Bureaus are well-delineated.
- On Section 4.6, Ms. Bati-on informed that the UNSEEA definition was lifted from the UN SEEA definition. Dir. Eneran asked whether it is a framework or a system, to which Ms. Bati-on replied that it is a framework.
- Mr. Catindig informed that the term "account development" was removed as there is no standard definition. Ms. Lim concurred with the statement and informed that this was not used in the draft policy. For. Mojica informed that in a meeting yesterday, it was raised that the Bureaus can be data producer and account developer at the same time.
- On Section 5, specifically Sub-section 5.3., Policy Uses of NCA, Engr. Jose suggested removing "destructive". She also proposed clustering similar uses in one item such as fines and charges. On Sub-section 5.7., Ms. Mortillero proposed adding "ecosystem valuation and". For. Celis recommended that the provision be incorporated under Subsection 2.2. of the objectives, unless there is a specific purpose. For. Mojica stated that the purpose of the section is to highlight the uses of NCA. Engr. Cabrestante and Engr. Jose manifested agreement with the suggestion of For. Celis. For. Mojica proposed to retain the Section but will check on the suggestion of FMB. Dir. Eneran stated that in legal aspects, it is easier to cite a specific Section especially for fines, damages and penalties so that it is easier for judges to refer to a particular legal basis for penalties. Thus, he suggested maintaining the formulation.
- On Section 5, Ms. Lumdang suggested adding "for the valuation of lands, forests, coastal areas, marines and wildlife." Mr. Snoofey Cabag-Iran suggested the valuation of water resources in addition to the suggestion of Ms. Lumdang. Ms. Retos suggested changing the heading to "Application of NCA."
- Ms. Lumdang suggested another use on carbon sequestration. For. Celis commented that if it is anchored on the NCA roadmap, it could be included. On Sub-sections 5.7. and 5.10., Ms. Mortillero suggested clustering these provisions, i.e., ecosystem and ecosystem services valuation" in order to include carbon sequestration. Engr. Requieron suggested adding in Sub-section 5.10. the valuation of mineral lands. Ms. Lumdang added another use for NCA on Carrying Capacity for ecotourism sites.
- On Section 6. NCA Steering Committee, Ms. Segui suggested spelling out the "RBCO".
 Engr. Cabrestante also suggested correcting the placement of "and" in "NAMRIA".
 Engr. Aguda commented that the heading, Section 6.1 Members should be deleted. He asked about the designation of Supervising Undersecretary for Field Operations considering that in the present set-up, there are two such officials. For. Mojica said the generic designation was intentional because there may be new pronouncements.

- On Sub-section 6.2 Roles and Responsibilities of the NCA Steering Committee., Dir. Eneran asked on the basis of the provision. For. Mojica said the Steering Committee is tasked to provide the direction of NCA in the DENR. Engr. Jose suggested consolidating/integrating Sub-sections 6.1.2. and 6.1.4. She further asked about the intent of Sub-section 6.1.1. and suggested revising the statement, i.e., "to be developed." On Sub-section 6.1.5., Mr. Ebora commented that the overseeing of the roadmap is not the sole responsibility of the DENR and also involves other agencies. Hence, the statement should be limited to the coverage of the DENR.
- On the query of Ms. Mortillero whether the NCA Steering Committee will also be responsible for the release/access of information generated by KISS for the NCA accounts generated within the DENR and attached agencies, For. Mojica replied that this will be consulted with KISS.
- On Section 7, Dir. Eneran suggested changing the title to "Roles and Responsibilities of Concerned Offices." For Sub-section 7.1.5, Dir. Eneran asked whether there are other terms for "think tanks" that may be used since this is not covered by the Definition of Terms. Ms. Mortillera suggested using the term, "knowledge providers," which is used in Payments for Ecosystem Services, instead of think tanks.
- On the query of Ms. Presbitero regarding the responsibility for statistical analysis under Sub-section 7.2., Ms. Bati-on replied that there is no role on statistical analysis. However, they will look into this suggestion. She also informed that in their present work, they provide guidance on statistical studies from sampling to data gathering until statistical analysis. Mr. Catindig commented that said responsibility may be added under Sub-section 7.2.6. Ms. Presbitero suggested having a separate provision on the conduct of statistical analysis by KISS. Ms. Bati-on manifested agreement with the suggestion of Mr. Catindig. According to her, the preparation and analysis of accounts is to be done by the Account Developers such as the Bureaus. They will prepare the accounts and they will also do analysis. The role of KISS is more on technical advice. On the Statistical analysis for the compendium, this is not included in the scope and coverage of the DAO. For. Mojica manifested her agreement with the position of KISS.Dir. Eneran said the suggestion of KISS was adopted to incorporate statistical analysis in 7.2.6. On the query of Ms. Rasco regarding data sharing with other government agencies, Mr. Catindig replied that this may be addressed by the IAC on ENRS. Engr. Jose suggested harmonizing/consolidating Sub-sections 7.2.1. and 7.2.3.
- On Sub-section 7.3., For. Bravante manifested agreement with the formulation since this was already discussed with PPS. On the roles of the Bureaus, For. Mojica informed that these were already discussed with the offices concerned.
- On Sub-section 7.9.2., For. Celis asked whether the data provided will be raw data or compiled data. Ms. Bati-on replied that this refers to data requirements of PSA from the DENR regarding the development of national and sub-regional asset accounts. This is developed by the PSA, while the ecosystem accounts are developed by the DENR. DENR provides data to PSA as a data provider. 7.9.2 is for DENR to facilitate provision of data to PSA for their requirements. This data will be coursed through KISS. For. Celis suggested qualifying/specifying the meaning of "inputs to KISS." If this is for submission to PSA, this should be stated in the draft policy if it is for the environmental assets account or the ecosystem assets account. Dir. Eneran stated that said requirement also applies to other bureaus. Ms. Bati-on added that PSA will be requiring raw data from the DENR, but this will be clarified with PSA. Ms. Rasco asked whether the BMB should determine the data needs that will be provided. Ms Bati-on replied that she agreed with the suggestion of FMB for all bureaus to have a provision on the submission of data to KISS for the Asset Accounts. Dir. Eneran reiterated that the comment of FMB should apply to all bureaus. For. Mojica said that this will affect the process flow and asked KISS to counter-check this with PSA. Ms. Bati-on said upon earlier clarification with PSA regarding the scope and coverage earlier, the delineation of the accounts to be

- done is for PSA to do the national and sub-national environmental asset accounts physical and monetary. for DENR, we will do ecosystem accounts that are site-specific.
- For. Bravante asked about the difference between Sub-sections 7.8.1. and 7.8.2. Ms. Lim replied that Development is more on the construction of accounts. Dir. Eneran said this will also be parked and clarified with PSA. Ms. Bati-on said this is similar to item 1 under FMB which was combined into one item but said they will clarify this further.
- On Sub-section 7.8.5., Ms. Bolinas requested clarification on which kinds of policy notes and briefs from NCA are being referred to. For. Mojica informed that these will be developed once the data has been generated already. Ms. Bolinas asked how BMB will proceed with the development of the ecosystem account, For. Mojica replied that a Manual will be issued which will provide the process of account development. Ms. Bation added that there are also discussions with the HRDS on capacity-building. For. Bravante explained that policy notes/briefs can be produced based on analysis of the accounts. He said he will provide samples of policy briefs developed in Palawan and Laguna Lake. For. Celis asked for clarification whether what should be released is a policy note/brief or an IEC material. For. Mojica replied that a policy brief was formulated upon generation of data for the PhilWAVES. She said they will check for a possible template for guidance. Ms. Bati-on added that after analysis of accounts, this will be the basis for development of policies, and for planning and decision-making. For. Bravante informed that the policy briefs became the reference of the PCSDS in coming up with local resolutions. Dir. Eneran said to park the discussion on policy briefs and further clarify what can be improved as long as it is clear to the bureaus concerned as to what should be developed.
- On Sub-section 7.11.3., Engr. Templonuevo proposed the deletion of "other Departments, LGUs, and State-Owned Enterprises". Dir. Eneran asked if public land assets includes patrimonial property, to which Engr. Templonuevo affirmed. Ms. Diory Carr (MGB) informed that they have the same concerns as with the other Bureaus, i.e., the kind of data for submission to KISS and policy notes and policy briefs. On 7.12.2, she said there is a need to determine what are these as they are dependent on data from other agencies. She commented that the provision is vague. Dir. Eneran asked if they have a suggested formulation. She suggested putting on hold Sub-sections 7.12.2. and 7.12.4 and that they will provide feedback to PSD. Mr. Joseph Bautista clarified that it pertains to mineral accounts.
- On Sub-section 7.18 and 7.19, Ms. Francisco informed that they will consult the Regional Offices on the matter, and will provide feedback within two (2) weeks. For. Celis also asked where the Regions will submit their data whether to KISS or the concerned bureau, depending on the data. Mr. Catindig said that for the Statistical Reporting System, so that there is no conflict in the data, the Regional Offices submit to the Bureaus. The Bureaus will then validate and submit data to KISS. For. Celis suggested adopting said process for NCA. Mr. Catindig stated that it is the bureaus who have expertise on sectoral data. As such, KISS accepts data from the bureaus as final unless there are glaring errors.
- On the title of Section 8, Dir. Eneran suggested using another word other than "Establishment" such as designation/creation/inventory. Ms. Bolinas asked if the activity will entail hiring new/additional staff for NCA. Mr. Bautista informed that the direction in NCA is to capacitate DENR personnel and there are plans to do capacity-building for all the DENR offices. For. Bravante commented that undertaking ecosystem accounts requires various expertise and some of these may not be available within the organization, hence, may entail engagement of experts outside the DENR. Mr. Catindig asked whether there is a plan to create an organic unit on NCA within the DENR. Mr. Bautista informed that there is a plan to create an additional unit in the Department solely for NCA, under the NCA Roadmap for the planning period 2023-2028.

- On Sub-section 9.6., For. Celis suggested using the term "data producers" instead of "data providers" for consistency. She also asked for clarification on the TechCommStat and what offices comprise said body. In addition, she suggested adding a separate provision defining the TechCommStat, with its accompanying roles and responsibilities. Mr. Catindig informed that the composition of said body is embodied in a Special Order. Mr. Ebora said an organic NCA unit would substantially change the Process Flow. He recommended reworking it if a dedicated NCA Unit will be created. He also suggested providing for a transitory provision in the meantime that an organic unit on NCA is not yet created.
- On Section 10. Data Research Process, For. Celis commented that the Manual should not be limited to research alone, but should also cover the technical procedures. In addition, she suggested changing the title to "Issuance of the Manual on Data Process", and indicating the timeframe of issuance of the Manual (e.g. 6 months). Mr. Ebora also suggested including the office responsible for developing the Manual. For. Mojica replied that the Manual is already in the process of being developed, with the assistance of SIBOL. For. Bravante commented that FASPS has technical guidelines in undertaking ecosystem accounting developed under the WAVES, which may be used as reference for the development of the Manual.
- On Section 13, For. Celis suggested deleting the statement regarding the repeal of Special Order (SO) No. 2021-315 since only a Special Order may repeal another existing SO.
- Mr. Ebora moved for the revision of the draft policy, subject to the comments and recommendations of the PTWG members. He also motioned for a clean copy to be provided to PTWG members. Said motion was duly seconded by other members.

Agreements:

- On the Title, revise to "Adoption, Use and Establishment of Natural Capital Accounting in the DENR"
- On the prefatory statement,
 - Check inclusion of Presidential Decree no. 1152 or the Philippine Environmental Code
 - Rename title of Resolution to "Resolution No. 01 s. 2022 adopting the Roadmap to Institutionalize Natural Capital Accounting in the Philippines," of
 - Revise last phrase to "this Order on the adoption and use of NCA as a policy tool in the DENR is hereby issued for the guidance of all concerned."
- On the Basic Policy
 - Reword Basic Policy and incorporate the provisions in the Constitution regarding conservation and development of natural resources.
 - Check Philippine Statistical Development Plan and PD 1152 for additional text
 - Revise the first sentence as: "It is the policy of the State to integrate socio-economic and environmental factors/aspects in plans, programs and policies...etc."
- On Objectives
 - remove within the DENR and its attached agencies
 - Include another objective on the provision of information to other government agencies.
- On Scope and Coverage
 - reflect the submission to PSA and NEDA. This will be clarified by KISS with PSA
- On Section 4, Definition of Terms,
 - define Account Developer. Check standard definition with KISS
 - check Basis of the definition of Ecosystem Accounts

On Section 5

- Change title to "Applications of NCA"
- Consider subsuming under Section 2.2. or provide more specifics
- on 5.3, remove "or destructive"
- Cluster similar items e.g. fines, fees, charges
- Include use of carbon accounts in carbon sequestration
- Include ecosystem valuation, valuation of lands, water resources, forests, coastal areas, marine and wildlife

• On Section 6,

- remove subsection 6.1 and renumber the remaining subsections.
- spell out River Basin Control Office
- On the second item of 6.2.2, revise to "..for institutionalization and operationalization of NCA in the DENR"
- On 6.2.5, add "within the DENR"

On Section 7

- Title to be revised as: Roles and Responsibilities of Concerned Offices
- On Section 7.1, reconsider the term "think tank"
- On Section 7.2, integrate the third item with the first item, and include analysis in 7.2.6
- For all Bureaus,
 - The development of policy notes and policy briefs was parked for further clarification.
 - KISS will clarify on the submission of raw or compiled data to PSA
- On 7.8 combine 7.8.1 and 7.8.2.
- On 7.11.3, remove, "other Departments, LGUs and State Owned Enterprises"
- On 7.12,.3, clarify the type of data and accounts to be provided
- On 7.18, Offices of the Usecs for Field Operations to confer with Regional and field offices on their roles and responsibilities and provide feedback in two weeks.
- It was suggested that data submission will go from Regions and then to the Bureaus prior to KISS.
- Include roles and responsibilities of TechCommStat

On Section 8.

- On the title use another word instead of "establishment" such as Creation/Inventory/Registry
- consider hiring of additional personnel/unit. If this will push through, the process flow will change.

On Section 9

- on Section 9.6, change data providers to data producers
- Check the mechanism of submission of the accounts to IACENRS and how other government agencies the data.
- Incorporate the dedicated unit to NCA in the flow chart, if this is the direction of the Department. While the unit has not yet been created include a transitory provision.

On Section 10

- change title to Issuance of Manual on Data Process.
- remove the term "research"
- the manual should cover technical procedures of NCA within the DENR such as: submission of data, what kind of data should be collected per sector, accounts to be developed
- include the timeline of the issuance of the manual as well as the office.

• On Section 11, change allot to allocate

- Revise the draft policy, subject to the comments and recommendations of the PTWG members.
- On Section 13, there is no need to cite Special Order of the NCA TWG.
- Check if the Manila Bay Coordinating Office is able to provide data
- Provide a clean copy of the draft DAO to PTWG Members, once revised

There having no other matters to discuss, the meeting was adjourned at 12:00 noon.

Prepared by the Secretariat

Noted by:

Munity
MELINDA C. CAPISTRANO

OIC Director, Policy and Planning Service