



Republic of the Philippines  
**Department of Environment and Natural Resources**  
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**NOTICE OF MEETING**

**JAN 17 2023**

**FOR/TO :** **SUB-CART ON SPICS**  
The Director, Financial and Management Service (Co-Head)  
The Chief, Management Audit Division (Assistant Head)  
The Chief, Management Division (Co-Assistant Head)  
The Chief, Program Monitoring and Evaluation Division  
The Chief, Statistics and Data Resource Management Division  
The Chief, Information Systems Division  
The Chief, Accounting Division  
The Chief, Budget Division  
The Chief, Public Information Division  
The Chief, Project Monitoring and Evaluation Division  
The Chief, Records Management Division  
The Chief, Procurement Section  
Representative, Office of the USec. for Field Ops. and Envi.  
Representative, Land Management Bureau  
Representative, Forest Management Bureau

**CONCERNED PERSONNEL ON SPICS**  
Management Audit Division  
Management Division

**FROM :** **THE DIRECTOR**, Internal Audit Service, and  
**HEAD**, Sub-CART on SPICS

**DATE :** 19 January 2023 (9:30 am)

**VENUE :** G/F Public Assistance Unit Conference Room, DENR Central Office  
Main Building, Visayas Avenue, Quezon City

**AGENDA :** **WAYS FORWARD FOR THE FY 2022 SPICS**  
1. Revisiting of Special Order No. 2021-551 re DENR CO Sub-CARTs;  
2. Review of qualifying indicators/requirements;  
3. Consolidation, packaging and endorsement of the report for approval; and  
4. Other matters.

You are invited to a meeting to layout plan of actions regarding our compliance with the requirements of SPICS/Process Results for FY 2022, particularly the consolidation, packaging and submission of the necessary outputs.

Your attendance is hereby enjoined.

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

**Cc:** The Undersecretary and Chief of Staff  
The Undersecretary for Legal, Administration and Legislative Affairs