

Republic of the Philippines

Department of Environment and Natural Resources

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MEMORANDUM

FOR/TO

All Regional Executive Directors

All Bureau Directors

ATTENTION:

All Internal Audit Focal Persons

FROM

The OIC Director

Internal Audit Service

SUBJECT

METADATA TO BE USED FOR USER ACCOUNT IN THE

INTENAL AUDIT INTEGRATED

INFORMATION

AND MANAGEMENT SYSTEM

DATE

JUN 0.9 2023

This refers to the full operation of Internal Audit Integrated Information System (IA-IIMS) for the digitization of Internal Audit process and operation. The System operation is being spearheaded by the Internal Audit Service (IAS) through the technical assistance of the Knowledge Information Systems and Service (KISS).

In view of this, all Internal Audit Focal Persons are hereby requested to submit metadata for the creation of IA-IIMS user account, containing information e.g. Last Name, First Name, Middle Name, Office, Region/Bureaus, Gender and E-mail Address to the link https://forms.gle/xXSxbUE2UrZA62Vr9

For appropriate action, please.

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