



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

TO : **The Staff Bureau Directors**
(BMB, ERDB, FMB and LMB)

The Regional Executive Directors
(Regions 1-13, NCR and CAR)

The Chairpersons
Audit Compliance Committee
(Bureaus and Regional Offices)

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

SUBJECT : **USE OF GOOGLE SHEET IN THE SUBMISSION OF REPORTS
FOR THE CY 2022 CONSOLIDATED ANNUAL AUDIT
REPORT (CAAR)**

DATE : **JUL 03 2023**

This has reference to the CY 2022 CAAR submission of status report on the actions taken on the audit recommendations. To fast track the submission of reports, a google sheet link shall be provided by the Management Division, Financial and Management Service.

In this regard, the submission of e-mail address for the access in the google sheet shall be submitted to fms.mgt@denr.gov.ph **not later than 4 July 2023**. The required e-mail address shall be the official DENR e-mail domain (@denr.gov.ph) or Gmail in order to identify the user and track the current submission of updates in the Agency Action Plan and Status of Implementation (AAPSI).

A memorandum for the submission of status report on the CY 2022 CAAR and the corresponding AAPSI will follow.

For information and compliance.


ENGR. NONITA S. CAGUIOA

Cc: Undersecretary
Finance, Information Systems and Climate Change

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