



Republic of the Philippines  
**Department of Environment and Natural Resources**  
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## MEMORANDUM

TO : The Bureau Directors  
BMB, ERDB, FMB and LMB  
  
The Regional Executive Directors  
DENR Regions 1-13, CAR and NCR  
  
The Chairpersons  
Audit Compliance Committee  
Bureaus and Regional Offices  
  
The OIC Director  
Financial and Management Service

FROM : The Undersecretary  
Finance, Information Systems and Climate Change

SUBJECT : **SUBMISSION OF STATUS REPORT ON ACTION TAKEN ON  
THE CY 2022 CONSOLIDATED ANNUAL AUDIT REPORT  
(CAAR)**

DATE : JUL 06 2023

This pertains to the Department's submission of status of compliance report pursuant to Section 99 of the 2023 General Appropriations Act on the Commission on Audit<sup>1</sup> (COA) audit findings and recommendations on the issued FY 2022 CAAR per letter of the Director Melissa Grace B. Martinez dated 30 June 2023 and letter of Ms. Jocelyn G. Lim of the Committee on Appropriations, House of Representatives dated 21 June 2023.

You are hereby requested to submit the status report on actions taken to FY 2022 CAAR (Part II – Observations and Recommendations, Part III – Status of Implementation of Prior Year's Audit Recommendations and CAAR Compliance Matrix for Balances) to the Financial and Management Service (FMS) not later than **14 July 2023**, using the COA prescribed Agency Action Plan and Status of Implementation (AAPSI) format through the google sheet. The Google sheet shall be populated as follows:

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<sup>1</sup> **Report on Commission on Audit Findings and Recommendation.** Within sixty (60) days from receipt of the COA Annual Audit Report, agencies concerned shall submit to the COA, either in printed form or by way of electronic document, a status report on the actions taken on said audit findings and recommendations using the prescribed form under COA Memorandum No. 2014-002 dated March 18, 2014. They shall likewise furnish the DBM, Speaker of the House of Representatives, President of the Senate of the Philippines, House Committee on Appropriations and Senate Committee on Finance, either in printed form or by way of electronic document, a copy of said reports. The head of agency concerned and the agency's web administrator or his/her equivalent shall be responsible for ensuring that said status reports are posted on the agency's website.

- a. Sheet 1 – AAPSI of Part II – Observations and Recommendations
- b. Sheet 2 – AAPSI of Part III – Status of Implementation of Prior Year’s Audit Recommendations
- c. Sheet 3 – CAAR Compliance Matrix for Balances

The AAPSI shall indicate the **updates by recommendations provided in the CAAR findings and shall include explanation on the Action Taken/Action to be Taken Column.** The Google sheet shall be shared on the e-mail address submitted per Memorandum No. 2023-552 dated July 3, 2023.

For queries, you may contact Anna Regina A. Vega or Valerie P. Maglente of the Financial and Management Service - Management Division at Telephone No. (02) 8926-6998 or VoIP Nos. 1027 and 1028.

For information and compliance.



ATTY. ANALIZA REBUELTA-TEH