



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

FOR/TO : The Regional Executive Directors
All Chiefs Finance Division
DENR Regions 1-13, NCR and CAR,

The Bureau Directors
Bureau Accountants
BMB, ERDB FMB, LMB

The Chiefs and Concerned Staff
Accounting Division
Budget Division
Management Division

FROM : The Director
Financial and Management Service (FMS)

DATE/TIME : August 11, 2023 (Friday)

TIME : 9:00 AM onwards

Zoom Link : <https://bit.ly/DENRCAAR2022Aug112023>

Zoom Meeting ID : 922 9230 2407

Zoom Passcode : DENRCAAR

AGENDA :

1. To discuss updates on Consolidated Annual Audit Report CY 2022
 - Part II -Observations and Recommendations
 - Part III – Status of Implementation of Prior Years' Audit Observations and Recommendations
2. Other matters.

Your attendance is highly enjoined.


IMELDA R. DELA CRUZ