



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel. Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph> / E-mail: web@denrgov.ph

MEMORANDUM

FOR : **The Directors**
Administrative Service
Policy and Planning Service
Foreign-Assisted and Special Projects Service
Other Concerned Offices

FROM : **The Director**
Financial and Management Service

SUBJECT : **DESIGNATION OF TEMPORARY AUDIT TEAM LEADER
(ATL) IN THE DENR – CENTRAL OFFICE**

DATE : **31 JAN 2023**

This has reference to the letter of Ms. Violy Q. Molina, OIC Supervising Auditor, COA DENR dated 18 January 2022 (*copy attached*) informing our office of the temporary designation of **Atty. Edson M. Yambot**, State Auditor III, as the Audit Team Leader (ATL) of the DENR 1-Central Office, from 16 January to 28 February 2023.

In this regard, your full cooperation and support to the newly designated ATL will be greatly appreciated.

For information.


ANGELITO V. FONTANILLA

cc: The Undersecretary
Finance, Information Systems and Climate Change

The Assistant Secretary
Finance, Information Systems and Mining Concerns



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
NATIONAL GOVERNMENT AUDIT SECTOR
CLUSTER 8- AGRICULTURE AND ENVIRONMENT
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES 1
Visayas Ave., Diliman, Quezon City

Office of the Auditor – Team NCR-01

January 18, 2023

Secretary MARIA ANTONIA YULO LOYZAGA
Department of Environment and Natural Resources
Visayas Ave., Diliman, Quezon City

Attention: **ENGR. NONITA S. CAGUIOA**
Assistant Secretary for Finance, Information Systems and Mining
Concerns

ANGELITO V. FONTANILLA
Director, Financial and Management Service


Dear Secretary Loyzaga:

This is to introduce **Atty. Edson M. Yambot**, State Auditor III, the newly designated temporary Audit Team Leader (ATL) of the Department of Environment and Natural Resources 1 – Central Office, Team NCR-01, Audit Group C, Cluster 8- Agriculture and Environment, National Government Audit Sector (NGAS-8), from January 16 to February 28, 2023 pursuant to Commission on Audit NGAS-8 Office Order No. 2023-01 dated January 10, 2023 (attached herewith).

We appreciate the cooperation and assistance extended to me, as the previous ATL, in concurrent capacity, and request the same be extended to our newly designated temporary ATL.

Thank you and best regards.

Very truly yours,


VIOLLY Q. MOLINA
OIC-Supervising Auditor
DENR 1 & 2



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
COMMONWEALTH AVENUE, QUEZON CITY

JAN 18 2023

**NATIONAL GOVERNMENT AUDIT SECTOR
CLUSTER 8 - AGRICULTURE & ENVIRONMENT**

**OFFICE ORDER
NO. 2023 - 01**

Subject: Temporary designation of Atty. Edson M. Yambot, State Auditor III, Audit Team Leader (ATL), Team NCR-05, Forest Management Bureau (FMB)/FMB-Foreign Assisted Projects (FAPs), Audit Group C, Department of Environment and Natural Resources (DENR) 1, in concurrent capacity, as ATL of Team NCR-01, DENR-CO, DENR 1, from January 16 to February 28, 2023

In the exigency of the service, Atty. Edson M. Yambot, State Auditor III, ATL, Team NCR-05, FMB/FMB-FAPs, Audit Group C, DENR 1, is hereby temporarily designated, as ATL of Team NCR-01, DENR-CO, Audit Group C, DENR 1, from January 16 to February 28, 2023.

This Office Order is automatically revoked upon designation of new ATL thereat.

This designation does not entitle Atty. Yambot to any additional compensation, allowances and/or pecuniary benefits whatsoever, except those expressly authorized by the Commission.

The Director III, this Cluster, shall supervise the proper implementation of this Order.

Melissa Grace B. Martinez
MELISSA GRACE B. MARTINEZ
Director IV