



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN



MEMORANDUM

FOR : **ALL REGIONAL EXECUTIVE DIRECTORS**
CAR, NCR, Regions 1, 2, 3, 4-A, 4-B, 5, 6, 7, 8, 9, 10, 11, 12, and 13

FROM : **THE OIC DIRECTOR**
Internal Audit Service

SUBJECT : **UPDATED LISTING/INVENTORY AND REPORT OF COLLECTIONS OF TENURIAL INSTRUMENTS**

DATE : **FEB 15 2024**

In reference to the Audit Engagement of Operations Audit Division (OAD) particularly the *Operations Audit on Tenurial Instruments* which was initially conducted last CY 2023, the inventory/ listing as of the current date and report of collections for CYs 2021, 2022 and 2023 of the following tenurial instruments is hereby requested to be submitted not later than 29 February 2024. Attached herewith are the provided templates for your reference (Annex A and B).

1. Foreshore Lease Agreement (FLA) including Revocable and Provisional Permits
2. Miscellaneous Lease Agreement (MLA)
3. Forest Land Use Agreement for Tourism (FLAgT)
4. Forest Land Use Agreement (FLAg)
5. Special Land Use Permit (SLUP)
6. Integrated Forest Management Agreement (IFMA)
7. Socialized Industrial Forest Management Agreement (SIFMA)
8. Forest Land Grazing Management Agreement (FLGMA)
9. Forest Land Grazing Lease Agreement (FLGLA)
10. Other Lawful Purposes Lease Agreement (OPLA)
11. Tree Farm Lease Agreement (TFLA)
12. Agroforestry Farm Lease Agreement (AFFLA)
13. Special Use Agreement in Protected Areas (SAPA)

The request was also made to add value and improve the processes of the department in line with priority thrusts and directions of the DENR Secretary particularly on Land Management and Tenurial Instruments (Forestry Sector and Protected Areas) as highlighted during the recently concluded *DENR FY 2024 National Reprogramming Workshop*.

For further questions and clarifications, you may contact Mr. Laurence Papina of the Operations Audit Division at 0967-4678903; or direct line no. 8-926-8067; or email us at ias_oad@denr.gov.ph.

For your information and appropriate action.

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

*Cc: Office of the Chief of Staff and Undersecretary for Strategic Communications
Office of the Undersecretary for Field Operations - Luzon, Visayas and Environment
Office of the Undersecretary for Field Operations-Mindanao*

REPORT OF COLLECTIONS

REGION _____

TENURIAL INSTRUMENTS	CY 2021	CY 2022	CY 2023
1. FLA/MLA			
2. Provisional/ Revocable Permit			
3. FLAg			
4. FLAgT			
5. SLUP			
6. SAPA			
7. IFMA			
8. SIFMA			
9. FLGMA			
10. FLGLA			
11. OPLA			
12. TFLA			
13. AFFLA			

Note: Indicate total amount of collections per tenurial instrument each year