



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



MEMORANDUM

TO : **The Service Directors**
Foreign Assisted and Special Projects Service
Human Resource and Development Service
Knowledge and Information Systems Service
Policy and Planning Service
Strategic Communication and Initiatives Service

The Bureau Directors
Ecosystems Research and Development Bureau
Forest Management Bureau
Land Management Bureau

The Regional Executive Directors
Regions CAR, 1 to 13

FROM : **The Undersecretary**
Policy, Planning and International Affairs

SUBJECT : **NCI-SRD REVIEW AND AUDIT FACT SHEET (RAFS)**

DATE : **FEB 27 2024**

May we respectfully refer the copy of the letter dated February 5, 2024 signed by DA Undersecretary Roger V. Navarro, regarding the DA-DAR-DENR-DILG Joint Memorandum Order No. 1, series of 2019, Guidelines on the Identification, Review, and Audit of Apparent Conflicting and Overlapping Laws, Policies and Programs of the NCI-SRD.

In light of this, kindly fill up the attached Review and Audit Fact Sheet (RAFS) and identify any apparent conflicting and overlapping laws, policies, and programs within your respective Component Working Group or Regional Convergence Initiative Technical Working Group. Please submit the RAFS through email - ncisrd@da.gov.ph, copy furnished ouppia@denr.gov.ph, the soonest possible time.

For other clarifications or concerns, kindly contact NCI-SRD Secretariat c/o Ms. Marineh Ambrosio at 89288741 to 64 local 2275 or 86817308.

For your preferential attention and appropriate action, please.


ATTY. JONAS R. LEONES

MEMO NO. 2024 - 186



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| Reference Code: | NCI-SRD_FR_029_2 ⁰⁴⁶⁰ |
| Reference No.: | |
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LETTER

05 February 2024

ATTY. JONAS R. LEONES, CESO I
 Undersecretary for Policy, Planning and International Affairs
 Department of Environment and Natural Resources (DENR)
 Visayas Avenue, Diliman, Quezon City

Dear **Undersecretary Leones:**

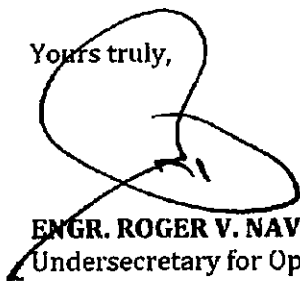
This refers to the DA-DAR-DENR-DILG Joint Memorandum Order No. (JMO) 1, series of 2019, *Guidelines on the Identification, Review, and Audit of Apparent Conflicting and Overlapping Laws, Policies, and Programs of the NCI-SRD*. The Order aims to provide guidance on the systematic identification, review, and audit of apparent conflicting and overlapping laws, policies, and programs affecting NCI-SRD operations. Attached is the said JMO for your reference.

In this regard, ***we are requesting your good office to facilitate the identification of any apparent conflicting and overlapping laws, policies, and programs within the NCI-SRD by the DENR Component Working Group (CWG) members, and Regional Convergence Initiative Technical Working Group (RCI TWG) members.*** The identified law, policy, or program shall be reviewed and addressed by the NCI-SRD Policy and Advocacy Component Working Group (PA CWG). Please be reminded that the submission should be aligned and consistent with Outcome 4: Agricultural Institutions Strengthened under Chapter 5 of the Philippine Development Plan 2023-2028, NCI-SRD Roadmap Second Edition 2023-2028, and Joint Administrative Order (JAO) No. 01, series of 2020 (Revised JAO No. 01 Series of 2015: Strengthening the Implementation Framework for the DA-DAR-DENR-DILG NCI-SRD).

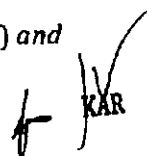
Upon identification, ***proponents are requested to fill out the attached Review and Audit Fact Sheet (RAFS) and submit it via email at ncisrd@da.gov.ph on or before Friday, 23 February, 2024.*** For further clarifications, your staff may contact Ms. Marineh Ambrosio of the National Secretariat at (632) 8928 8741 to 64 local 2275 or (632) 8681 7308, or email us at ncisrd@da.gov.ph.

Thank you and we look forward to your continued support for the NCI-SRD.

Yours truly,



ENGR. ROGER V. NAVARRO
 Undersecretary for Operations, Department of Agriculture (DA) and
 DA Permanent Alternate Representative, National
 Steering Committee (NSC) and National Focal Person, NCI-SRD





Review and Audit Fact Sheet (RAFS)

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| Quality Form | | NCI-PA-F01 |
| IDENTIFICATION, REVIEW, AND AUDIT OF APPARENT CONFLICTING AND OVERLAPPING LAWS, POLICIES, AND PROGRAMS | | |
| Issued by: | | Date: |
| 1. Apparent Conflicting/Overlapping Law/Policy/Program to be Audited and Reviewed: (please attach supporting documents) | | |
| 2. Background Information: | | |
| 3. Office/Stakeholder Concerned: | | |
| 4. Actions Previously Taken to Address Conflict/Overlaps: | | |
| 5. Initial Recommendations: | | |
| Prepared by: _____ Name of Proponent _____ Designation Email Address: _____ Contact No.: _____ | | Received by: <p style="text-align: center;">MARINEH V. AMBROSIO Policy and Advocacy Component Working Group (PA CWG) Manager, National Secretariat</p> |