



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



**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 2023 CONSOLIDATED ANNUAL AUDIT REPORT  
(CAAR)**

**DATE :** JUL 0 8 2024

This pertains to the Department's submission of status of compliance report pursuant to Section 99 of the FY 2023 General Appropriations Act on the Commission on Audit<sup>1</sup> (COA) audit findings and recommendations on the issued CY 2023 CAAR per letter of the Director Melissa Grace B. Martinez dated 28 June 2024 and letter of Ms. Jocelyn G. Lim of the Committee on Appropriations, House of Representatives dated 10 June 2024.

You are hereby requested to submit the status report on actions taken to CY 2023 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 **19 July 2024**, using the COA prescribed Agency Action Plan and Status of Implementation (AAPSI) format through the CAAR System.

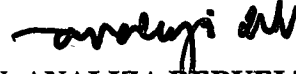
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<sup>1</sup> **Report on Commission on Audit Findings and Recommendation.** Within sixty (60) days from receipt of the COA Annual Audit Report, agencies concerned shall submit to the COA, either in printed form or by way of electronic document, a status 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.

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 CAAR system can be accessed at <https://caars.denr.gov.ph>.

For queries, you may contact Valerie P. Maglente or Anna Regina A. Vega 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**