

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



## NOTICE OF MEETING

FOR/TO:

## The Undersecretary

Organizational Transformation and Human Resources; and Co-Chair DENR's Committee on Anti-Red Tape (CART)

## The Undersecretary

Field Operations - Luzon, Visayas and Supervising Undersecretary for Mines and Geosciences Bureau (MGB)-Luzon and Visayas, Environmental Management Bureau (EMB)-Luzon and Visayas; and Vice-Chair, DENR's CART

## The Undersecretary

Field Operations - Mindanao and Supervising Undersecretary for MGB-Mindanao, EMB-Mindanao; and Co-Vice Chair, DENR's CART

## The Undersecretary

Integrated Environmental Science

### The Undersecretary

Special Concerns and Legislative Affairs

## Head or Representatives:

Sub-CART on Policy and Regulation - Regulatory Impact Assessment (RIA)

Sub-CART on Citizen's Charter (CC) and Compliance Monitoring

Sub-CART on Streamlining and Process Improvement of Critical Services (SPICS) in the DENR

Sub-CART on Customer Feedback Mechanism and

Measurement and Public Assistance

Sub-CART on Information System Integration-Philippines Business Regulations Information System (PBRIS), and Anti Red Tape Electronic Management Information System (ARTEMIS)

Sub-CART on National Effort for the Harmonization of Efficient Measures of Interrelated Agencies (NEHEMIA), Energy Virtual one Shared System (EVOSS), and TradeNet Online Platform (TradeNet)

DENR's CART Secretariat

**FROM** 

The Undersecretary

Legal and Administration; and Chairperson, DENR's CART

DATE/TIME:

11 September 2024 (Wednesday); 1:00 PM onwards

**VENUE** 

6th floor Conference Room,

Office of the Undersecretary, Legal and Administration

AGENDA

1. Briefer/Budget Hearing Preparations for ARTA-related

matters;

2. Updates on DENR CART and Sub-CARTs; and

3. Other Matters

Your attendance is highly enjoined.

ATTY. ERNISTO D. ADOBO JR., CESO I

### 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

OCT 19 2021

**SPECIAL ORDER** No. 2021 - \_\_551\_\_

SUBJECT

CREATION OF THE DENR CENTRAL OFFICE'S SUB-COMMITTEES ON ANTI-RED TAPE (SUB-CARTs)

In the interest of the service, and pursuant to Republic Act (RA) No. 11032, otherwise known as the "Ease of Doing Business and Efficient Delivery of Government Service Act of 2018", Anti-Red Tape Authority (ARTA) Memorandum Circular (MC) No. 2020-07¹, and DENR Special Order (SO) No. 2021-325, the DENR Central Office's Sub-Committees on Anti-Red Tape (Sub-CARTs) are hereby created and shall be composed of the following:

## I. Policy and Regulation-Regulatory Impact Assessment (RIA)

| -              | Name           | Office  |
|----------------|----------------|---|
| Head           | The Director   | Policy and Planning Service (PPS)                   |
| Assistant Head | The Chief      | Policy Studies Division - PPS                       |
|                | Representative | Program Monitoring and Evaluation<br>Division - PPS |
|                | ·              | Planning and Programming Division - PPS             |
|                |                | Management Division - FMS                           |
|                |                | Records Management Division - AS                    |

## II. Citizen's Charter (CC) Compliance and Monitoring

|                | Name           | Office  |
|----------------|----------------|---|
| Head           | The Director   | Legal Affairs Service (LAS)                                 |
| Assistant Head | The Chief      | Internal Affairs Division - LAS                             |
| Members        | The Chief      | Management Audit Division - IAS  Management Division -FMS   |
|                | Representative | Internal Affairs Division - LAS - Quality Management System |

Guidelines on the Designation of a Committee on Anti-Red Tape (CART) in the Agencies concerned in compliance with Republic Act No. 11032

## III. Streamlining and Process Improvement of Critical Services (SPICS) in the DENR

|                      | Name           | Office  |
|----------------------|----------------|---|
| Head                 | The Director   | Internal Audit Service (IAS)                        |
| Co-Head              | The Director   | Financial and Management Service (FMS)              |
| Assistant Head       | The Chief      | Management Audit Division - IAS                     |
| Co-Assistant<br>Head | The Chief      | Management Division -FMS                            |
| Members              | The Chief      | Program Monitoring and Evaluation<br>Division - PPS |
|                      |                | Statistics and Data Resource                        |
|                      |                | Management Division - KISS                          |
|                      |                | Information Systems Division - KISS                 |
|                      |                | Internal Affairs Division - LAS                     |
|                      |                | Accounting Division - FMS                           |
|                      |                | Budget Division - FMS                               |
|                      |                | Public Information Division - SCIS                  |
|                      |                | Project Monitoring and Evaluation                   |
|                      |                | Division - FASPS                                    |
|                      |                | Records Management Division -AS                     |
|                      |                | Procurement Section-PSMD-AS and                     |
|                      |                | Head of BAC Secretariat                             |
|                      | Representative | Office of the Undersecretary for Field              |
|                      |                | Operations and Environment                          |
|                      |                | Land Management Bureau                              |
|                      |                | Forest Management Bureau                            |

## IV. Customer Feedback Mechanism and Measurement and Public Assistance

|                | Name         | Office   |
|----------------|--------------|--|
| Head           | The Director | Strategic Communication and Initiatives Service (SCIS)   |
| Assistant Head | The Chief    | Statistics and Data Resource<br>Management Division - KISS   |
| Members        | The Head     | DENR Action Center/Hotline   |
|                | The Chief    | Stakeholders Management and Conflict<br>Resolution Division - SCIS<br>Public Information Division - SCIS |
|                |              | Program Monitoring and Evaluation<br>Division - PPS<br>Internal Affairs Division - LAS                   |

# V. Information Systems Integration-Philippine Business Regulations Information System (PBRIS), and Anti-Red Tape Electronic Management Information System (ARTEMIS)

| Name           | Office   |
|----------------|--|
| The Director   | Knowledge and Information Systems<br>Service (KISS)        |
| The Chief      | Information Systems Division - KISS                        |
| The Chief      | Network Infrastructure Management<br>Division - KISS       |
|                | Statistics and Data Resource<br>Management Division - KISS |
|                | Management Division - FMS                                  |
| Representative | Policy Studies Division - PPS                              |
|                | The Director  The Chief  The Chief                         |

# VI. Project National Effort for the Harmonization of Efficient Measures of Interrelated Agencies (NEHEMIA), Energy Virtual One Shared System (EVOSS), and TradeNet Online Platform (TradeNet)

|                | Name                        | Office  |
|----------------|-----------------------------|---|
| Head           | Director and Chief of Staff | Office of the USEC for Field Operations and Environment   |
| Assistant Head | The Director                | Office of the ASEC for Field Operations - Mindanao and Legislative Affairs  |
| Members        | Representative              | <ul> <li>Office of the Asec for Field Operations for Luzon</li> <li>Office of the Asec for Field Operations for Visayas</li> <li>Office of the Asec for Field Operations for Mindanao</li> <li>Policy Studies Division - PPS</li> </ul> |

On the mandatory TradeNet Online Platform (TradeNet) Onboarding for the Trade Regulatory Government Agencies (TRGAs) pursuant to ARTA MC 2021-01, the Office of the Undersecretary for Field Operations and Environment shall immediately refer to the Regional CART and/or Bureau CART concerned any issue or concern on TradeNet pursuant to the Memorandum dated 31 May 2021 of the Undersecretary for Field Operations and Environment to all Regional Executive Directors.

The Sub-CART concerned shall tap the services of any personnel in the Bureau/Bureau CART, Regional Office/Regional Office CART, and Attached Agency/Attached Agency CART concerned, as the case may be, and the latter, in assisting the former, shall sit as representatives to any of the above Sub-CART in line with Item II of SO No. 2021-325 on the creation of the DENR's Committee on Anti-Red Tape (CART) and strengthening of coordination between such CART and the Bureau, Regional, and Attached Agency CART. It shall also conduct trainings to capacitate all

offices and personnel concerned in coordination with the Training and Development Division (TDD), Human Resource Development Service (HRDS).

Any document that will be submitted by the Sub-CART concerned to the DENR's CART for the signature of the Chair, or in his absence, the Co-Chair or Vice-Chair, shall be coursed through the Management Division which will serve as the CART Secretariat and official repository of all documents, records, and communications relative to the implementation of RA 11032 and issuances of the ARTA. By reason of urgency and expediency, the Sub-CART concerned shall furnish the CART Secretariat a copy of the document submitted or that may be submitted to the appropriate office or government agency, such as but not limited to the ARTA, and Inter Agency Task Force (IATF) under Administrative Order (AO) No. 25 on matters relevant to the implementation of RA 11032.

Expenses to be incurred by the DENR Central Office's Sub-CARTs shall be charged against the DENR Central Office funds, subject to the usual accounting and auditing rules and regulations.

All previous issuances inconsistent with this Order are hereby repealed accordingly.

This Order shall take effect immediately.

ATTY. ERNE TO D. ADOBO, JR., CESO I Undersecretary Legal, Administration,

Human Resources, and Legislative Affairs

