



Republic of the Philippines
Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM

Done advised c/c

For : **Mr. JETRO NICOLAS F. LOZADA**
ACOO, Asset Management Sector

From : **Manager, Financial Services Department**

Subject : **Updates on Agency Action Plan and Status of Implementation (AAPSI) Audit Observations and Recommendations for the CY 2019 as of April 30, 2021**

Date : June 7, 2021

This is to follow-up our letter dated May 4, 2021, relative to the above-mentioned subject.

May we have your updates within the week for the consolidation and submission of report to the Supervising Auditor of Commission on Audit.

Thank you for your cooperation.


RODOLFO E. ANCHETA

