

Republic of the Philippines

Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM

Don advised 6/14

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.

TOURISM INFRASTRUCTURE & ENTERPRISE ZONE AUTHORIS ASSETS MANAGEMENT SECTOR

RECEIVED BY : HIG. CAIMOL

DATE

: 04/07/2021

TIME

o 6th & 7th Floors, Tower 1, Double Dragon Plaza, Double Dragon Meridian Park Macapagal Avenue corner EDSA Extension, Bay Area, Pasay City 1302, Philippines





