



Republic of the Philippines
Department of Environment and Natural Resources
OFFICE OF THE REGIONAL EXECUTIVE DIRECTOR
Region VI, Western Visayas
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September 30, 2022

MEMORANDUM

**TO : ALL ASSISTANT REGIONAL DIRECTORS
ALL PENROS AND CENROS
ALL REGIONAL DIVISION CHIEFS
CHIEF, RSCIG
DENR Region 6, Western Visayas**

FROM : The Regional Executive Director

**SUBJECT : CONDUCT OF VALIDATION OF COMPLETED AND ON-GOING
PROJECTS FROM JANUARY TO SEPTEMBER 2022 INSTEAD
OF JANUARY TO AUGUST 2022 ONLY**

We are providing you a copy of the Memorandum of USEC Jonas R. Leones dated September 13, 2022 re: Conduct of Validation of Completed and On-Going Projects as of August 2022 which we have just received thru email at 5:03 this afternoon. The validation as cited has the following objectives:

1. To validate the implementation of programs and projects and verify their compliance with existing standards of the Department,
2. To validate the reported accomplishments as of September 2022 as corrected in the emailed letter of PMED-PPS instead of August 31, 2022, and
3. To identify policy and operational issues and concerns in the implementation of the said programs and projects.

In view thereof, kindly go over the guidelines on the conduct of field validation of completed and on-going projects as of September 2022. Please take note of the coverage of the validation and the required indicators that need to be looked into. The schedule of Region 6 is on October 12 to October 21, 2022. All offices and implementing units are enjoined to get ready of the needed documents and make yourselves available during the course of validation. Please review your supporting documents or means of verification in order to facilitate the validation process. Ensure that complete set of MOVs per indicator is available for verification.

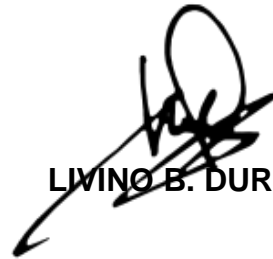
Submit the list of designated personnel from Regional Office and PENR offices to become members of the validation teams not later than October 3, 2022. The

contact information details shall be submitted by us to PMED not later than October 5, 2022.

Additional requirements or information will be relayed to you by the PMD staff once they have clarified some concerns with the PMED staff on Monday, October 3, 2022.

Your full support in complying with all the requirements are enjoined.

For guidance and immediate compliance.

A handwritten signature in black ink, appearing to be 'LIVINO B. DURAN', written over a horizontal line.

LIVINO B. DURAN, CESE

Copy furnished:

All PENRO/CENRO and Division Planning Officers
DENR Region 6, Western Visayas