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Republic of the Philippines  
**Tourism Infrastructure & Enterprise Zone Authority**

August 15, 2024



COMMISSION ON AUDIT  
TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

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DATE/TIME: **AUG 22 2024**  
2:15 pm

**Mr. ARIEL B. CARAECLE**  
*OIC, Supervising Auditor*  
*Commission on Audit*

Thru: **Ms. KAREN CLAIRE G. MAJADAS**  
*Acting Audit Team Leader*

Dear **Auditor Caraecle**:

We respectfully submit the consolidated TIEZA's Agency Action Plan and Status of Implementation for the observations and recommendations in the Annual Audit Report for Calendar Year 2023 as of August 8, 2024.


For your reference, please.

Thank you.

Sincerely,

  
**RODOLFO E. ANCHETA**  
*Manager, Financial Services Department*

Noted:

  
**ATTY. JOY M. BULAITAN**  
*ACOO, Administration and Finance Sector*

