From:	cadelacruz2017@gmail.com
Sent:	11 September 2020 18:39
То:	I R Division CAG
Cc:	Kulwant Singh; VISHNUKANTH P B; ATANU DAS; Gowrishankar N.; Vijay Kumar; mairoseano@yahoo.com; alodiegmalapitan@gmail.com; monterakrisel@gmail.com
Subject:	Re: Activities as per Administrative Agendas of KSC SC meeting 2020
Attachments:	Draft Agenda 12th KSC SC meeting _wgpd commented.docx; PID format for non- IFPP projects_SAI independence_wgpd commented.docx; Participant- Information_wgpd.docx; Reporting dashboard KSC-2020_cldz_0909.docx; Summary of Comments_KSC_WGPD.docx

Dear Colleagues,

We are resubmitting our comments on the four documents for your information. Kindly disregard the first submission. We also attached the summary of comments for ease of reference.

Warm regards,

CORA LEA A. DELA CRUZ Director IV & Head, WGPD Technical Secretariat Commission on Audit Philippines

On Fri, Sep 11, 2020 at 6:36 PM WGPD SAI Philippines <<u>sai.philippines2017@gmail.com</u>> wrote: Dear Colleagues,

Hope everything is well with you and the rest of the team.

We are sending herewith the (1) Project Information Document; (2) Draft Agenda for Sept 21 virtual meeting; (3) Participant Information Form; and (4) KSC RBD with our comments and suggestions therein, as requested.

Should you need further clarification, please do not hesitate to contact us.

Kind regards,

Melanie R. Añonuevo Director IV INTOSAI WGPD Secretariat Chair Commission on Audit Republic of the Philippines

On Mon, Aug 31, 2020 at 8:59 PM IR <<u>ir@cag.gov.in</u>> wrote:

Dear Colleagues,

Greetings from SAI India.