



**PROVINCIAL INTERNAL AUDIT AND
CONTROL OFFICE**

Accomplishment Report

June

MONTH/PERIOD

2020

YEAR

I. FOCUS AREAS

PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
1. MANAGEMENT AUDIT		
A. Conduct of audit/Review of controls	Review of controls/procedures/ processes of Priority 2 (P2) Road Related Offices in alignment with CMGP/PGRR (Provincial Governance Reform Roadmap)	Reviewed the implementation of controls on the following procedures through the checking of 1528 sets of financial documents and 252 pcs. issued checks, to wit: <ol style="list-style-type: none"> 1. PGI-BAC-LL-001 Procurement Control Procedure (Purchasing Process) <i>(6.1, pg5of8)</i>; 2. PGI-PGSO-LL-002 Small Value Procurement Control Procedure (Purchasing Process) <i>(6.1, pg4&5of6)</i>; 3. PGI-PBO-LL-001 - Budget Control Procedures(Processing of OBRs) <i>(6.4, pg8&9of13)</i>; 4. PGI-ACCT-LL-001-Accounting Operations Control Procedure (Disbursement Process & payroll preparation) <i>(6.1/6.2, p3,4,5of13)</i>; 5. PGI-PTO-LL-001-Revenue Generation and Resource Mobilization Procedure (Preparation of checks for payment to various claims) <i>(6.4 p14of21)</i>

II. OTHER PROGRAMS/PROJECTS/ACTIVITIES

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
ISO Records	Receiving and maintainance of ISO Records	Received and maintained ISO Records from 6 offices of the PGI
Other Activites	Todas Dengue Todo na 'to (ika-pitong kagat)	All PIACO personnel participated in the "Todas Dengue Todo na' to" simultaneous and massive clean up drive on June 12, 2020

Submitted by:

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