
	PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE	AUGUST
		MONTH/PERIOD
	Accomplishment Report	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 processes/procedures through the checking of 1555 sets of financial documents and 265 pcs. issued checks, to wit: 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>
2. OPERATIONS REVIEW	Review on the implementation of Projects/Programs/ Activities of implementing offices	For Year-end Review

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 different offices of the PGI
Capacity Development	Continuous capacity development of PIACO personnel	Attended the following webinar: Root Cause Analysis on August 6, 2020; and Competency Framework for Internal Auditors on August 11, 2020

	Submitted by: <div style="text-align: center;">  MARILYN G. LOPEZ Provincial Internal Audit and Control Officer </div>
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