
	PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE	MARCH
		MONTH/PERIOD
	Accomplishment Report	2021
		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 in the processing of financial documents	<p>Reviewed the implementation of controls on the following procedures through the checking of 2,122 sets of financial documents, to wit:</p> <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>;

II. OTHER PROGRAMS/PROJECTS/ACTIVITIES

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
ISO Records maintenance and Review	Receiving, review and maintenance of ISO Records	Received, Reviewed and maintained ISO Records from different offices of the PGI
	Submitted by:	
		 MARILYN G. LOPEZ Provincial Internal Audit and Control Officer