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|  | PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE | | MAY |
|---|--|--|--------------|
| | Accomplishment Report | | MONTH/PERIOD |
| | | | 2021 |
| | | | YEAR |
| I. FOCUS AREAS | | | |
| PROGRAM/PROJECT/ACTIVITY | PROJECT DESCRIPTION | STATUS/REMARKS/ ACCOMPLISHMENT | |
| I. MANAGEMENT AUDIT | | | |
| Evaluation of Management Controls | Evaluation of Management Controls through the review of financial documents to determine whether they achieve control objectives which includes assessing the degree of compliance with laws, regulations, managerial policies, accountability measures, ethical standards and contractual obligations | 100% or all of the 1863 sets of Financial documents received were efficiently reviewed within the prescribed processing time. The Review includes, among others, implementation of controls on the following procedures: 1. PGI-BAC-LL-001 Procurement Control Procedure (Purchasing Process) (6.1, pg5of8); 2. PGI-PGSO-LL-002 Small Value Procurement Control Procedure (Purchasing Process) (6.1, pg4&5of6); 3. PGI-PBO-LL-001 - Budget Control Procedures(Processing of OBRs) (6.4, pg8&9of13); 4. PGI-ACCT-LL-001-Accounting Operations Control Procedure (Disbursement Process & payroll preparation) (6.1/6.2, p3,4,5of13); | |
| II. SUPPORT FUNCTIONS | | | |
| PROGRAM/PROJECT/ACTIVITY | PROJECT DESCRIPTION | STATUS/REMARKS/ ACCOMPLISHMENT | |
| Implementation and/or compliance on Executive agenda/issuances that implement policies, plans, programs and activities | Timely action and/or compliance on all issuances that implement policies, plans, programs and activities | All letters, memorandums, and/or orders were efficiently acted upon and/or complied as directed and/or requested within the prescribed timeframe | |
| Compliance with the requirements of National Government Agencies | Compliance on posting and uploading of all the required financial documents in the DILG portal and in three (3) conspicuous places within the prescribed timeframe | 'Financial documents/Reports were timely uploaded in the FDP@https://fdpp.dilg.gov.ph/ and posted in three (3) conspicuous places @Provincial capitol, Isabela museum and library, and GFNDY hospital | |
| Support in the achievement of a quality, Strengthened positive institutional image for PG-Isabela as an LGU that is compliant with laws, policies and procedures which is distinguished in service delivery | Performance of tasks in connection with the ongoing ISO 9001:2015 Certification | 'Received, Reviewed and Maintained ISO Records and effectively performed tasks in connection with the ongoing ISO 9001:2015 Certification | |
| | Other tasks as directed and/or required within the prescribed timeframe | Effectively Performed all other tasks as directed and/or required within the prescribed timeframe | |
| II. OTHER PROGRAMS/PROJECTS/ACTIVITIES | | | |
| Capacity Development | Continuous capacity development of PIACO personnel | Attended three (3) Capacity Development trainings/webinars | |
| | | Submitted by:  MARILYN G. LOPEZ Provincial Internal Audit and Control Officer | |