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|  | PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE | JUNE |
| | | MONTH/PERIOD |
| | Accomplishment Report | 2022 |
| | | YEAR |
| I. FOCUS AREAS | | |
| PROGRAM/PROJECT/ACTIVITY | PROJECT DESCRIPTION | STATUS/REMARKS/ ACCOMPLISHMENT |
| 1. MANAGEMENT AUDIT | | |
| 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 managerial policies, accountability measures, ethical standards and contractual obligations | The Review of Financial documents includes, among others, implementation of controls on the following procedures: 1. PGI-BAC-LL-001 Procurement Control Procedure (Purchasing Process) 2. PGI-PGSO-LL-002 Small Value Procurement Control Procedure (Purchasing Process) 3. PGI-PBO-LL-001 - Budget Control Procedures(Processing of OBRs) 4. PGI-ACCT-LL-001-Accounting Operations Control Procedure (Disbursement Process & payroll preparation) | - 100% or all of the 2,533 sets of Financial documents received were efficiently reviewed on a timely manner or within the prescribed processing - 3.63% or 92 sets of the 2,533 sets have minor findings and were returned for action and/or compliance of the documentary requirements and/or documentary discrepancies. - 95.65% or 88 of the 92 findings were acted upon and/or complied within the reporting period; 4.35% or 4 were complied beyond the reporting period. |
| 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 | Thirty one (31) Internal Memorandums, Executive Orders, Resolutions, Letters and Reports; and Five (5) External Communications received were acted upon within the prescribed timeframe as applicable. |
| 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 Twenty (20) ISO Records |
| | Other tasks as directed and/or required | Effectively Performed all other tasks as directed and/or required within the prescribed timeframe as applicable |
| III. OTHER PROGRAMS/PROJECTS/ACTIVITIES | | |
| Capacity Development | Continuous capacity development of PIACO personnel | Six (6) PIACO Personnel has attended webinars, for a total of Eight (8) webinars for the month |
| | Submitted by: | |
| | |  MARILYN G. LOPEZ Head, PIACO |