
	<b>PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE</b>	<b>MARCH</b>
		<b>MONTH/PERIOD</b>
	<b>Accomplishment Report</b>	<b>2022</b>
		<b>YEAR</b>
<b>I. FOCUS AREAS</b>		
<b>PROGRAM/PROJECT/ACTIVITY</b>	<b>PROJECT DESCRIPTION</b>	<b>STATUS/REMARKS/ ACCOMPLISHMENT</b>
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	<p>The Review of Financial documents includes, among others, implementation of controls on the following procedures:</p> <ol style="list-style-type: none"> <li>1. PGI-BAC-LL-001 Procurement Control Procedure (Purchasing Process) (6.1, pg5of8) ;</li> <li>2. PGI-PGSO-LL-002 Small Value Procurement Control Procedure (Purchasing Process) (6.1, pg4&amp;5of6);</li> <li>3. PGI-PBO-LL-001 - Budget Control Procedures(Processing of OBRs) (6.4, pg8&amp;9of13);</li> <li>4. PGI-ACCT-LL-001-Accounting Operations Control Procedure (Disbursement Process &amp; payroll preparation)(6.1/6.2, p3,4,5of13);</li> </ol>	<p>100% or all of the 2815 sets of Financial documents received were efficiently reviewed on a timely manner or within the prescribed processing time.</p> <p>102 or 3.62% have minor findings and were returned for action and/or compliance with the documentary requirements and/or documentary discrepancies.</p> <p>100 or 98% of the findings were acted upon and/or complied within the reporting period; Or only 2 or 1.96% were complied beyond the reporting period</p>
<b>II. SUPPORT FUNCTIONS</b>		
<b>PROGRAM/PROJECT/ ACTIVITY</b>	<b>PROJECT DESCRIPTION</b>	<b>STATUS/REMARKS/ ACCOMPLISHMENT</b>
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	Forty one (41) Memorandums, Executive Orders and/or Letters, and Thirty (30) Issuances, Guidelines, Advisories and reports were acted upon within the prescribed timeframe as applicable.
Support in PLGU Isabela envisioned Institutional profile: A Quality, strengthened positive institutional image for LGU-Isabela as an LGU that is responsive, sincere, compassionate LGU that is distinguished in service delivery	Monitoring of 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
	Performance of tasks in connection with the ongoing ISO 9001:2015 Certification	Received, reviewed and maintained thirteen (13) ISO Records
	Other tasks as directed and/or required	Effectively Performed all other tasks as directed and/or required.
<b>III. OTHER PROGRAMS/PROJECTS/ACTIVITIES</b>		
Capacity Development	Continuous capacity development of PIACO personnel	The PIACO personnel has attended a total of ten (10) webinars
	Submitted by:	 <b>MARILYN G. LOPEZ</b> Head, PIACO