	PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE	AUGUST
		MONTH/PERIOD
	Accomplishment Report	2023
		YEAR

I. FOCUS AREAS


PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
I. MANAGEMENT AUDIT		
Evaluation of Management Controls through the review of financial documents to determine whether effective controls were implemented, vis-a-vis the degree of compliance with laws, regulations, 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"> 1. BAC Procurement Control Procedure (PGI-BAC-QP-001) 2. GSO Central Supply Control Procedure 3. Budget Control Procedures (PGI-PBO-QP-001) <ol style="list-style-type: none"> 1. Accounting Operations Control of Documented Information Procedure (PGI-ACCT-QP-001) 5. Human Resource Management Control Procedure (PGI-HRM-QO-001) 6. Project Work Implementation Control Procedure (PGI-PEO-QP-001) 	<p>- 100% or all of the 2303 sets of financial documents received were efficiently reviewed on a timely manner or within the prescribed processing time in accordance with RA 11032, the Ease of doing Business and Efficient Government Service Delivery Act of 2018</p> <p>- 4.56% or 105 sets have minor findings and were returned for action and/or compliance of the documentary requirements and/or documentary discrepancies</p>

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	Sixty Seven (67) Communications received were acted accordingly and 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 ISO 9001:2015	Received, Reviewed and Maintained forty one (41) sets of ISO Records
	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 deadline	100% or all of the 2nd quarter 2023 required documents were timely uploaded in the DILG Full Disclosure Policy portal (https://fdpp.dilg.gov.ph), and posted in three (3) conspicuous places @Provincial Capitol, Isabela Museum and Library, and GFNDY Hospital
	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	Two (2) Capacity Development/Six (6) PIACO Personnel benefited
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	Submitted by:	 MARILYN G. LOPEZ Head, PIACO
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