



**PROVINCIAL INTERNAL AUDIT
AND CONTROL OFFICE**

Accomplishment Report

NOVEMBER

MONTH/PERIOD

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> <p>1 BAC Procurement Control Procedure (PGI-BAC-QP-001)</p> <p>2.GSO Central Supply Control Procedure</p> <p>3. Budget Control Procedures (PGI-PBO-QP-001)</p> <p>1. Accounting Operations Control of Documented Information Procedure (PGI-ACCT-QP-001)</p> <p>5. Human Resource Management Control Procedure (PGI-HRM-QO-001)</p> <p>6. Project Work Implementation Control Procedure (PGI-PEO-QP-001)</p>	<p>- 100% or all of the 2609 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>- 5.10% or 133 sets have minor findings and were returned for action and/or compliance of the documentary requirements and/or documentary discrepancies</p> <p>- 83.00% or 110 of the findings were fully complied and/or acted within the reporting period.</p> <p>- 2.46 average number of working days for the action and/or compliance of documentaty 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	Ninety three (93) Communications/issuances 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 twenty (20) sets of 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	Five (5) Capacity Development/Eleven(11) PIACO Personnel benefited
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Submitted by:


MARILYN G. LOPEZ
 Head, PIACO