

	PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE	FEBRUARY
		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.	The Review of Financial documents includes, among others, implementation of controls on the following procedures: 1. Procurement Control Procedure (Purchasing Process) 2. Small Value Procurement Control Procedure (Purchasing Process) 3. Budget Control Procedures(Processing of OBRs) 4. Accounting Operations Control Procedure (Disbursement Process & payroll preparation)	- 100% or all of the 1981 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 - 5.20% or 103 sets have minor findings and were returned for action and/or compliance of the documentary requirements and/or documentary discrepancies - 87% or 90 findings were fully complied and/or acted within 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	Fifty one (51) 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 the ongoing ISO 9001:2015 Certification	Received, Reviewed and Maintained twenty three (23) 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	Three (3) webinars for the month.
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	Submitted by:	 MARILYN G. LOPEZ Head, PIACO
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