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|  | PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE | MARCH |
| | | 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 2721 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 - 4.78% or 130 sets have minor findings and were returned for action and/or compliance of the documentary requirements and/or documentary discrepancies - 1.85 average number of working days for the action and/or compliance of documentaty requirements and/or documentary discrepancies. |

II. SUPPORT FUNCTIONS

| PROGRAM/PROJECT/ ACTIVITY | PROJECT DESCRIPTION | STATUS/REMARKS/ ACCOMPLISHMENT |
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| 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 six (96) 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 thirty nine (39) 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

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| Capacity Development | Continuous capacity development of PIACO personnel | Eight (8) Personnel have undergone Capacity Development for the month |
| | Submitted by: |  MARILYN G. LOPEZ Head, PIACO |