



**PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE**

**Accomplishment Report**

**FEBRUARY**

**MONTH/PERIOD**

**2024**

**YEAR**

**I. FOCUS AREAS**

<b>PROGRAM/PROJECT/ACTIVITY</b>	<b>PROJECT DESCRIPTION</b>	<b>STATUS/REMARKS/ ACCOMPLISHMENT</b>
<b>I. MANAGEMENT AUDIT</b>		
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: <ol style="list-style-type: none"> <li>1. Procurement Control Procedure (Purchasing Process)</li> <li>2. Small Value Procurement Control Procedure (Purchasing Process)</li> <li>3. Budget Control Procedures(Processing of OBRs)</li> <li>4.Accounting Operations Control Procedure (Disbursement Process &amp; payroll preparation)</li> </ol>	- 100% or all of the 2155 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  - 6.17% or 133 sets have minor findings and were returned for action and/or compliance of the documentary requirements and/or documentary discrepancies  - 98% or 131 findings were fully acted upon and/or complied within the reporting period


**II. SUPPORT FUNCTIONS**

<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	Fifty nine (59) 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 eight (28) 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	One (1) Capacity Development/Three (3) PIACO Personnel benefited
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Submitted by:

  
**MARILYN G. LOPEZ**  
 Head, PIACO