



**PROVINCIAL INTERNAL AUDIT AND CONTROL
OFFICE**

Accomplishment Report

FEBRUARY

MONTH/PERIOD

2025

YEAR

I. FOCUS AREAS

PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
1. 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 1,954 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 - 2.02% or 53 sets have minor findings and were returned for action and/or compliance of the documentary requirements and/or documentary discrepancies - 94.34% or 50 of the 53 findings were acted upon and/or complied within the reporting period; 5.66% or 3 were - 3.06 average number of working days for the action and/or compliance of documentatary requirements and/or documentary discrepancies.

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	Eighteen (48) 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 ten (34) 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 timeframe	Financial documents/Reports were timely uploaded in the FDP@ 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	Received, Acted and/or Filed other documents and 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	None to report for the period
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Prepared by:	Noted
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