

	PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE	MAY
		MONTH/PERIOD
	Accomplishment Report	2022
		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 they achieve control objectives which includes assessing the degree of compliance with laws, regulations, managerial policies, accountability measures, ethical standards and contractual obligations 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. PGI-BAC-LL-001 Procurement Control Procedure (Purchasing Process) 2. PGI-PGSO-LL-002 Small Value Procurement Control Procedure (Purchasing Process) 3. PGI-PBO-LL-001 - Budget Control Procedures(Processing of OBRs) 4. PGI-ACCT-LL-001-Accounting Operations Control Procedure (Disbursement Process & payroll preparation)	- 100% or all of the 1,830 sets of Financial documents received were efficiently reviewed on a timely manner or within the prescribed processing time. - 5.46% or 100 sets of the 1,830 sets have minor findings and were returned for action and/or compliance of the documentary requirements and/or documentary discrepancies. - 81% or 81 of the 100 findings were acted upon and/or complied within the reporting period; Or 19 or 19% were complied beyond 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	Twenty eight (28) Memorandums, Executive Orders and/or Letters, and Thirteen (13) Issuances, Guidelines, Advisories and reports were acted upon 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	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
	Monitoring of compliance on posting and uploading of all the required documents in the ADAC-FMIS portal within the prescribed timeframe	100% efficient compliance on posting and uploading of all the required documents in the ADAC-FMIS portal within the prescribed timeframe
	Updating and Submission of Citizen's Charter in accordance with RA 11032 and ARTA guidelines	Assisted effectively and efficiently in the updating of PGI's Citizen's Charter
	Performance of tasks in connection with the ongoing ISO 9001:2015 Certification	Received, Reviewed and Maintained Thirteen (10) ISO Records
	Other tasks as directed and/or required	Effectively Performed all other tasks as directed and/or required within the prescribed timeframe
III. OTHER PROGRAMS/PROJECTS/ACTIVITIES		
Capacity Development	Continuous capacity development of PIACO personnel	Some PIACO personnel has attended seventeen (17) trainings/webinars
	Submitted by:	
		 MARILYN G. LOPEZ Head, PIACO