

#### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

# **POST-ACTIVITY REPORT**

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ACTIVITY:	Child-Friendly Local Government Audit	
DATE:	February 03, 2025	
VENUE:	Municipality of Sta. Cruz and Torrijos	
NO. OF PARTICIPANTS:	21	

## **REPORT SUMMARY**

## I. OBJECTIVES OF THE ACTIVITY:

The audit evaluates how well local government units (LGUs) implement policies, programs, and services that support children. The results will help LGUs recognize their strengths, learn from best practices, and improve efforts to protect and promote children's rights across the country.

#### II. HIGHLIGHTS OF THE ACTIVITY:

#### **Preliminaries**

• The program started at 9:00AM through an opening prayer.

Welcome address of Municipal Mayor Marissa Red

• The Municipal Mayor welcomed all the participants and thanked them for their presence.

#### CFLGA Orientation/Presentation

• Mr. John Erick Matining, Provincial Office's MLGOO V, oriented the participants about the indicators to be checked for the CFLGA.

### Pre-assessment

• Ms. Alai of MSWDO-Sta. Cruz, presented all the necessary MoVs and answered the questions regarding the indicators.

### Closing Remarks

• The councilor has thanked all the participants and called for the meeting to be adjourned.

### III. OUTPUT/S OF THE ACTIVITY:

The activity successfully checked the local government unit by ensuring that all the indicators are met, all the MoVs, documents needed are properly presented. The outputs of CFLGA typically encompass both tangible documents and actionable recommendations that guide local authorities in enhancing the service for children

- Complete audit report
- Program and policy suggestion
- Agenda for implementation of plan for children
- Partnership and participation

## IV. RECOMMENDATIONS/RELEVANT APPLICATION IN DILG (if any):

- Compliance of Mode of Verification and other supporting documents that are not yet presented.
- The system must be filled up or the files must be uploaded in advance for easier and faster auditing.

## V. REQUESTED ACTIONS (if any):

- The responsible personnel should upload the necessary documents into the system in advance to streamline the auditing process.
- All required Mode of Verifications and other supporting files must be completed and submitted promptly.



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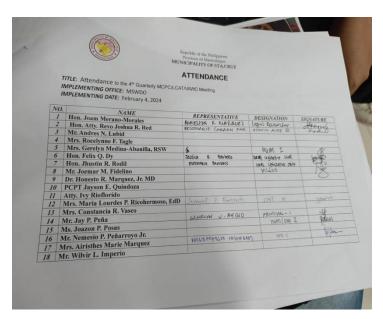
## VI. Attachments (check as applicable):

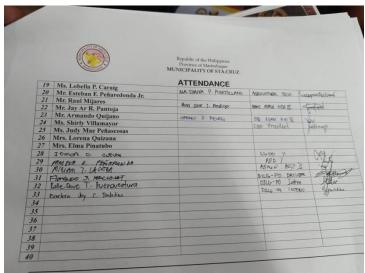
	Photos		Program of activities
	Powerpoint/lecture materials		Certificate of attendance/participation/completion
	Brochures		Others (specify) Attendance Sheet
	Workshop/Activity Materials		
	Pre and Post Test Analysis for Provision of Technical Assistance Procedure– Category A if applicable	4,	
Prepa	red by:		Noted by:
<u>EVER</u>	LEEN JOY S. PALATINO		DARYL A. BUENAVENTURA
RALL	E DAVE T. BUENAVENTURA		
IN	TERN		



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## **Attendance Photo**





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## **Images During the Orientation**









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# **Images During the Pre-Assessment**







