

INTERNALAUDIT AND QUALITY STANDARDS MANAGEMENT OFFICE (IAQSMO)

FINANCIAL AND SPECIAL AUDIT DIVISION

Accomplishment for Departmental Scorecard - (2017 - 2018 - 2024)

Title of Audit Report	Scope	BAC Date	BAC Resolution	BOA Date	BOA Resolution	Remarks
Audit of Other Prepaid Expenses for January 2012 to March 31, 2017	January 2012- March 31, 2017	May 29, 2018	13	May 30, 2018	115	
Audit of Janitorial Services	January to March 2017	Feb 19, 2018	8	Feb 20, 2018	37	
Audit of Liquidations of SEP Subsidy Funds- CANORECO	CY 2013- 2015 (224 sitios)	Feb 27, 2017	24	-		
Audit of Liquidations of SEP Subsidy Funds- SORECO I SEP 2013 Batch 1 (154 sitios)	SEP Batch 1 2013, 154 sitios	Feb 27, 2017	25	-		
Audit of Other Prepaid Expenses	January 2012 to March 31,2017	May 29, 2018	13	May 30, 2018	115	
Audit of Other Receivables- Advertisement	January 2008- December 2016	Aug 09, 2017	60	-		
Audit of Repairs & Maintenance-Motor Vehicles January 1, 2015 to March 31, 2015	January 1, 2015- March 31, 2015	Feb 27, 2017	22	-		
Audit of Subsidy Fund for FIBECO	SEP Year 2015 Batch 1	Nov 27, 2017	79	-		
Inventory Audit of IT Equipment as of December 31, 2022	as of December 31, 2022	Mar 26, 2024	03	Mar 26, 2024		2023 4th quarter target
Inventory of Active/Pending Cases as of May 15, 2018- Legal Service Office	Unresolved cases 58 as of May 18, 2018	May 29, 2018		May 30, 2018	115	
Inventory of ADCOM Cases	Unresolved cases (24 ) as of April 6, 2018	Apr 19, 2018		-	for information	
Monitoring Report on Recommendations in Audit of Subsidy Released to LUBELCO under SEP Year 2013 Batch 1 ( 55 sitios)	SEP Year 2015 Batch I for 55 sitios	Jan 16, 2018	6	Jan 17, 2018	18	
Monitoring Report on Recommendations in Audit	SEP Year 2014 Batch I for 22 sitios	Jan 16, 2018	5	Jan 17, 2018	18	

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of Subsidy Released to LUBELCO under SEP Year 2014 Batch 1 (22 sitios)						
Monitoring Report on Recommendations in Audit of Subsidy Released to ORMECO under SEP Year 2012 Batch 1	Sep Year 2012 Batch 1	Nov 27, 2017	77	-		
Monitoring and evaluation of audit recommendation on Audit of Travelling Expenses-Local	January 1 to March 31, 2016	Sep 19, 2017	70/71	-		
Operations Audit on Repairs and Maintenance Procedures of Motor Vehicles and Status of Motor Vehicles for Disposal		May 19, 2017	28	-		
Report on the Revised Guidelines/Procedures and Accounting System of NEA Training Funds		Oct 18, 2017	75	-		
Revised Guidelines on Travel Expenses		Jun 26, 2017	17	Jun 27, 2018	134	