

INTERNAL AUDIT 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	