

STATUS OF PRIOR YEAR’S AUDIT RECOMMENDATIONS

Audit Observation	Recommendation	References	Management Action	Status of Implementation	Reasons for partial/Non Implementation
5. The LGU appropriated a total amount of P1,896,000.00 for GAD related activities or 1.21% of the total estimated Internal Revenue Allocation of P230,000,000.00 instead of P11,500,000.00 or 5% of the total estimated IRA as mandated under the Joint Circular No 2004-001 dated April 5, 2004.	We recommend that 5% of the total IRA be appropriated for Gender and Development (GAD) Fund, independent and separate from such other fund such as 20% DF, and expended in accordance with the programs	Page 18 and 19 CY 2009 AAR		Unimplemented	
During the year 2009, the LGU planned to undertake Social Reform Agenda (SRA)- Flagship Project with a budget of P 10,300,000.00 of which P 10,125,797.31 was spent during the year, but the LGU did not submit documents justifying the program, thus we have not verified the results of the program.	We recommend that the City Mayor shall encourage the Accountant and concerned Official to submit the necessary document as above discussed	Page 19 CY 2009 AAR		Unimplemented	

