



Office of the President  
COOPERATIVE DEVELOPMENT AUTHORITY

CDA-PL-WFPIS-FR-028  
Revision No. 3  
September 1, 2017

STATUS OF INSPECTIONS CONDUCTED  
FOR THE QUARTER ENDING December, 2021

Name of Inspector: **JUN PAUL E. CUASITO**

Region IX Office

Name of Cooperative: **Western Mindanao Transport Cooperative (WMTC)**

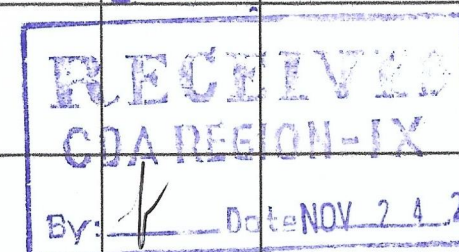
Address: **Purok 3, Monching, Siay, Zamboanga Sibugay**

Date of Inspection: **November 04, 2021**

Date of Follow-up: \_\_\_\_\_

SEQ. NO. (1)	FINDINGS (Itemized) (2)	RECOMMENDATION (3)	ACTON TAKEN BY THE COOP AFTER INSPECTION (4)	STATUS (5)	RECOMMENDATION BASED ON ACTION TAKEN (6)
1	Inconsistent registered address of the cooperative. (actual address vs Articles of Cooperation).	The coop should be located on the registered addres based on Articles of Cooperation. Amendments of AC/BL.			
2	The cooperative use the unregistered acronym (WESMINTRANSCO instead of WMTC based on ACBL).	The coop should be consistent to the registered name based on AC/BL. And / or Ammendments of AC/BL.			
3	The Coop has no Members Registry Book.	The coop should aquire, maintain and update Members Registry Book that contains minimun required information.			
4	The cooperative BOD did not observed regular monthly meeting.	The BOD should observed regular monthly meeting as stated in Coop By-Laws.			
5	Election Rules and Guidelines does not include Mandatory Training Requirements	Election Rules & Guidelines adopted by the cooperative must include the mandatory training requirements per MC			
6	Absence of Social Development Plans and programs to be approved in the GA for monitoring if duly implemented	To craft/devise and formulate Social Development Plans and programs to monitor the utilization of statutory funds particularly on CDF			
7	The registered books of accounts are not properly maintained & updated.	The Coop should maintained & updated their books of accounts.			

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8	AFS is not published in conspicuous place.	AFS should published in a conspicuous place. The will provide or put up a bulletin board.			
9	Absence of Policy Manual/Code of Governance	To craft/devise and formulate cooperative Policy Manual/Code of Governance for transparency purposes.			
10	Management agreement is not provided in the by By Laws.	Immediate amendment of AC/BL to include Management Agreement with members who owns the vehicle.			
(used another sheet if necessary) Legend: Status: closed on-going		Instruction: This form shall be accomplished by the CDS II after the inspection to be submitted to the SEU. Column 1 to 3 shall be accomplished by the first inspector of the findings/action undertaken Column 4 to 6 to be accomplished by the next inspector who will monitor the status			
Prepared by:  JUN PAUL E. CUASITO CDS II		Reviewed by:  XELA MAE G. TAN RU-HEAD	Monitored by:		
Date Signed 11/22/2021		Date Signed 11/24/2021	Date Signed		