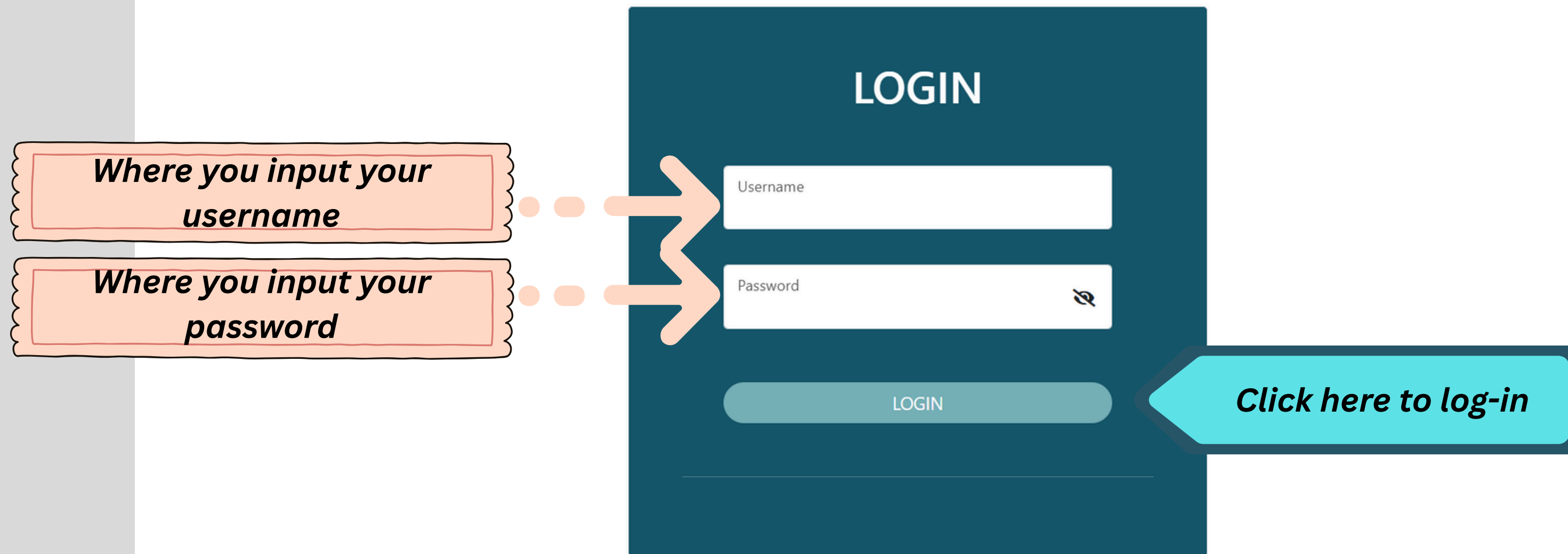



LOG-IN PAGE



DASHBOARD PAGE (Upper half)



Internal Audit Management System

Friday, May 16, 2025 | 04:09:32 AM

Dashboard

Search

Q

Auditee		AUDIT CONFERENCE		Date Released		Deadl		No. of CLOSED IA Findings		IAS Staff Assigned	
		Entry	Exit								
1	PCAARD	00 Jan 0000	00 Jan 0000	00 Jan 0000 (1)	00 Jan 0000	00 Jan 0000	0000	0000		0000	RA Castro

Internal Audit Findings Compliance Rates

80%

Unaddressed IA Findings ⁽²⁴⁾

Auditee

Audit Area

Notification button

Click to view notifications

Profile

For searching

Audit page button

Click to go to the audit page.

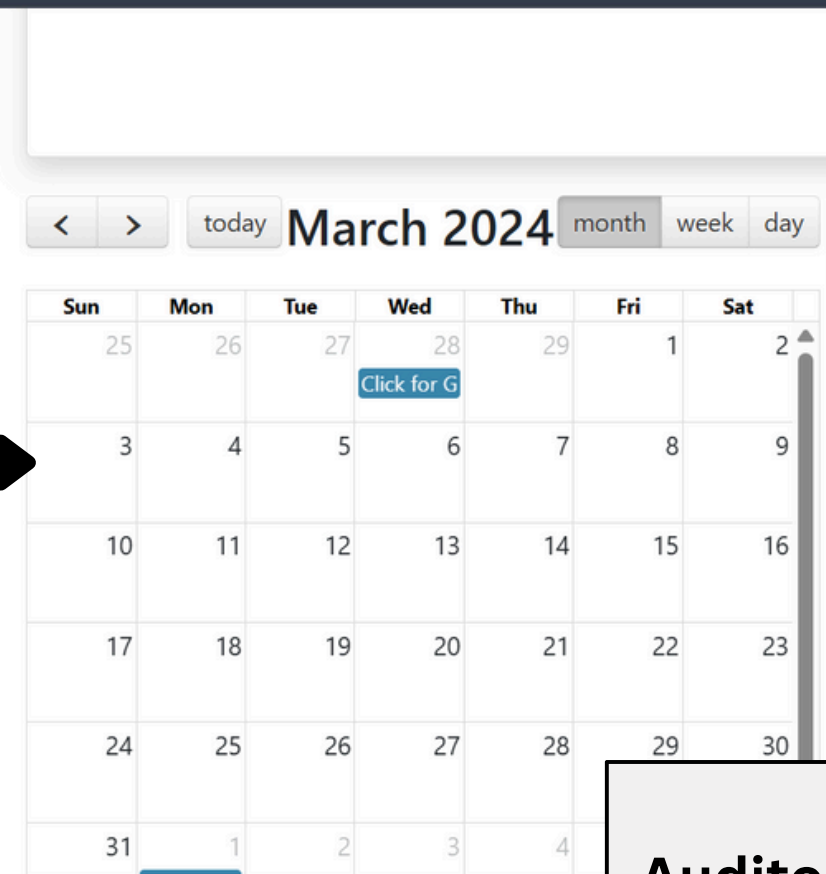
Library and Reference page button

Click to go to either library or Rerefence

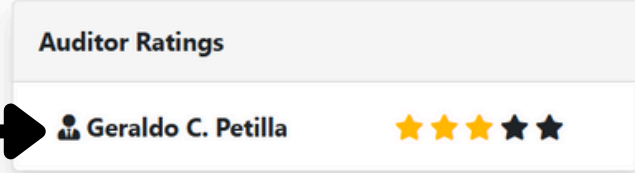
Compliance rate chart



Callendar



Auditor and their ratings



Unaddressed IA Findings List

Unaddressed IA Findings ⁽²⁴⁾		
Auditee	Audit Area	
Deadline	Finding	Status
01 Jan 2023	Purchases made through the purchasing card and petty cash are made in accordance with established TTC purchasing policies and procedures.	Opening
01 Jan 2023	The Department has instituted databases and supporting electronica files that provide reliable, accurate data from which	Partial

News and Updates

News & Updates ⁽¹⁾

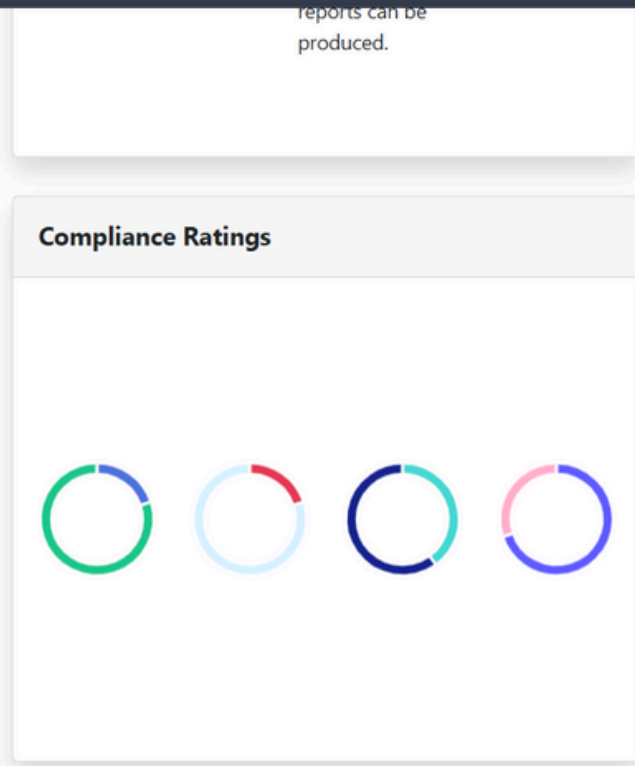
Strategic Planning Meeting

7-10 August 2021 * 1:00 PM - 3:00 PM

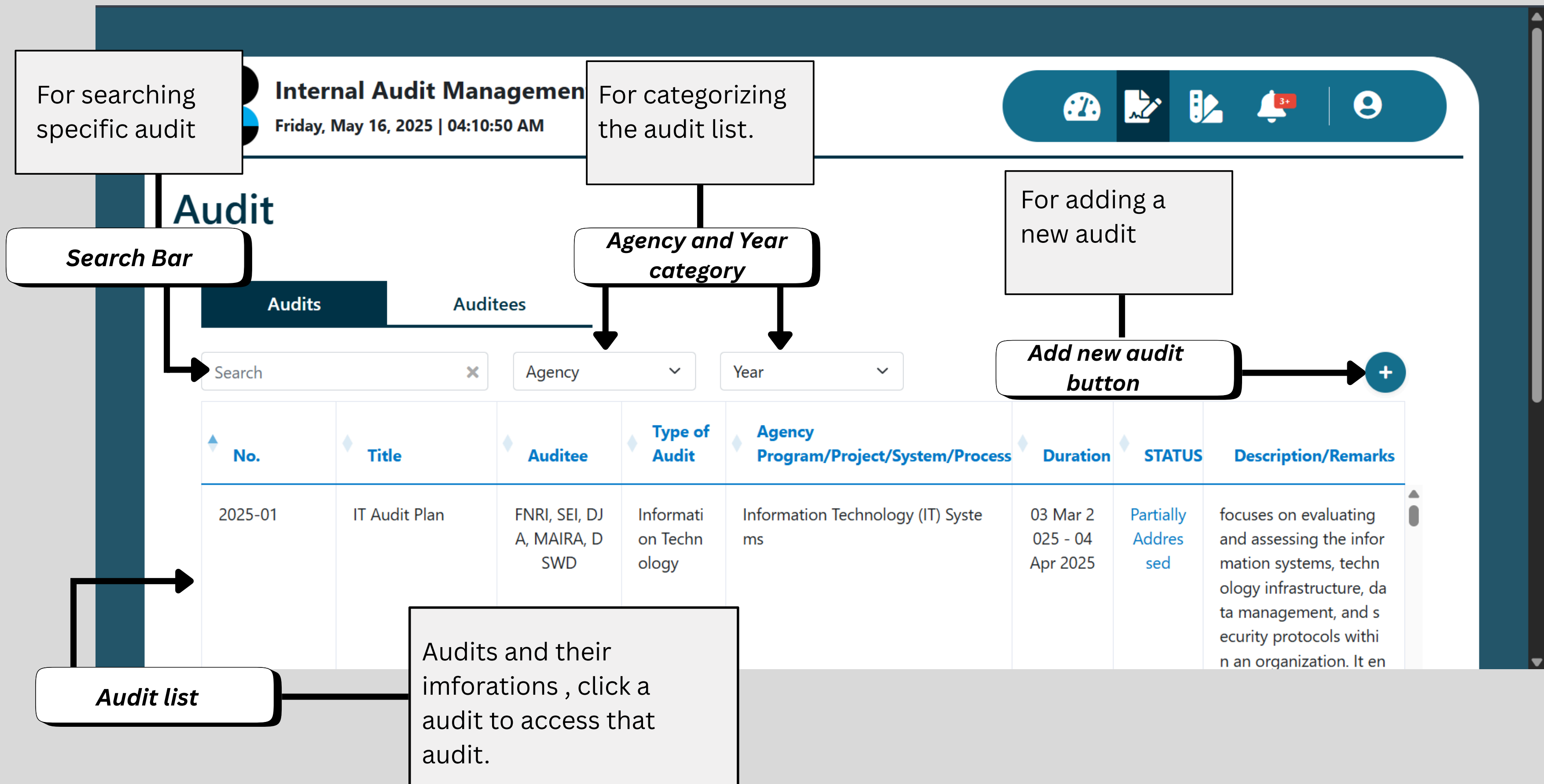
Cross functional teams enable out of the box brainstorming. Action item, yet workkflow ecosystem ad i'll book a meeting.

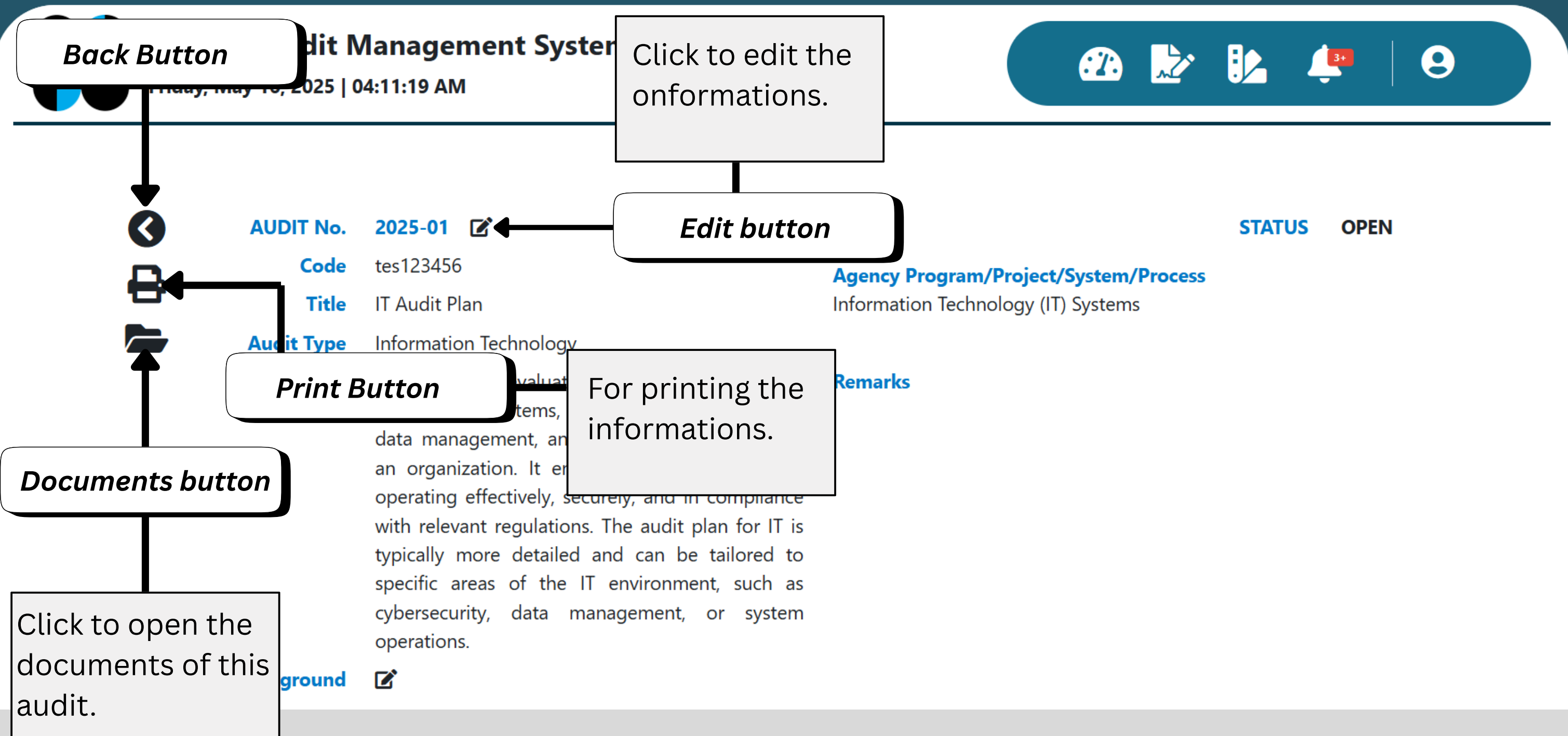
Announcement

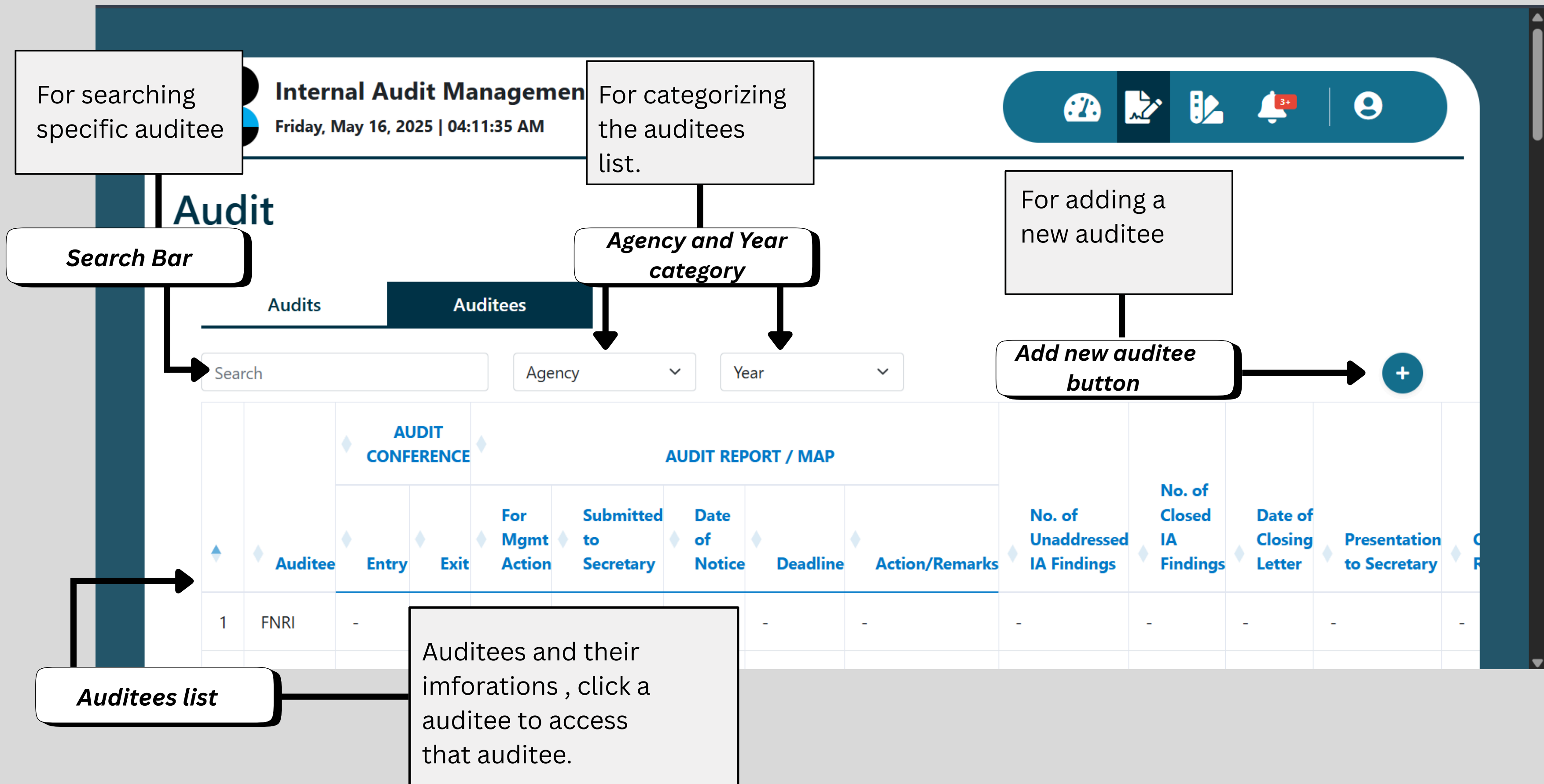
Learning session with Malaysia Agricultural Research and Development Institute (MARDI) in AARD.

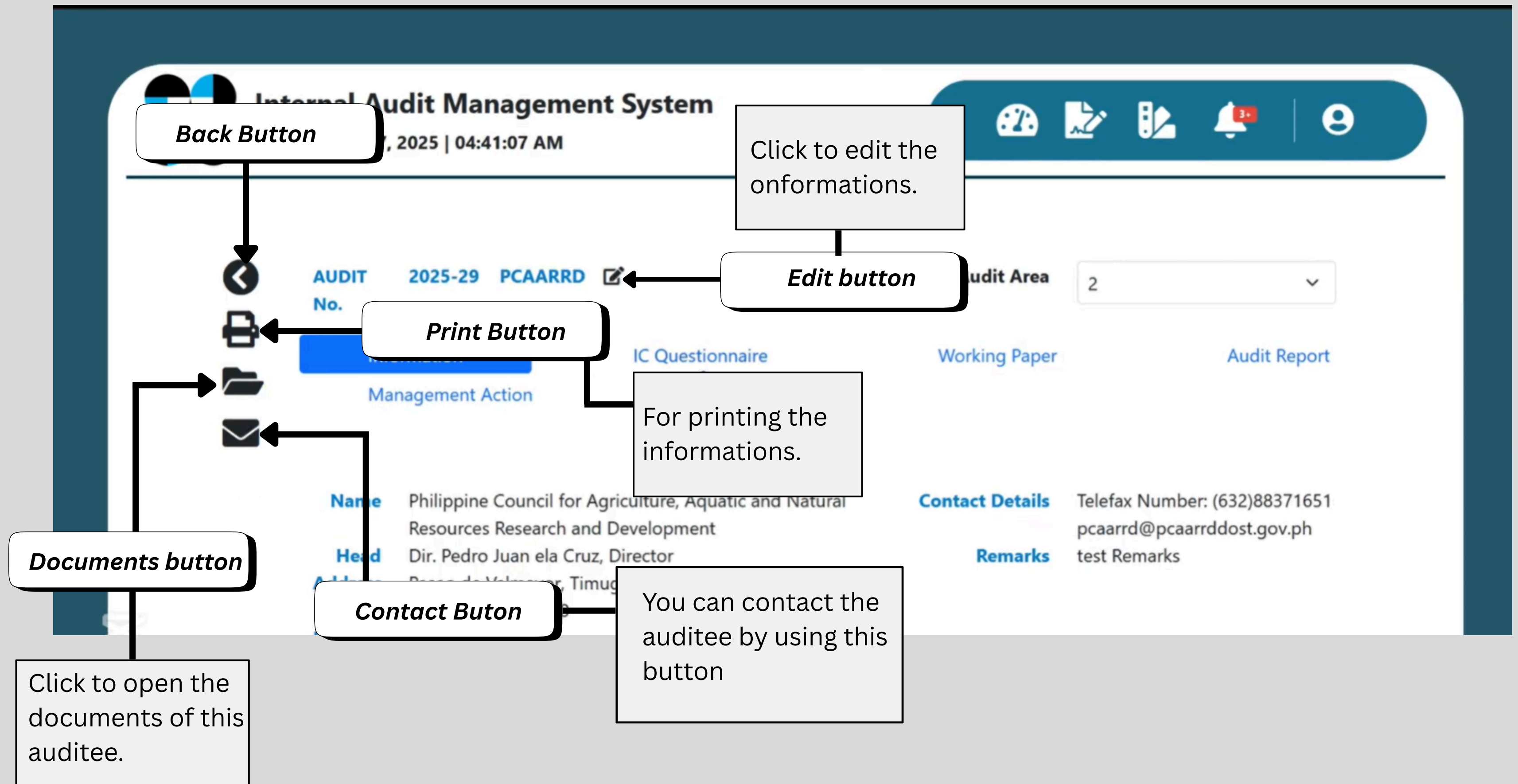


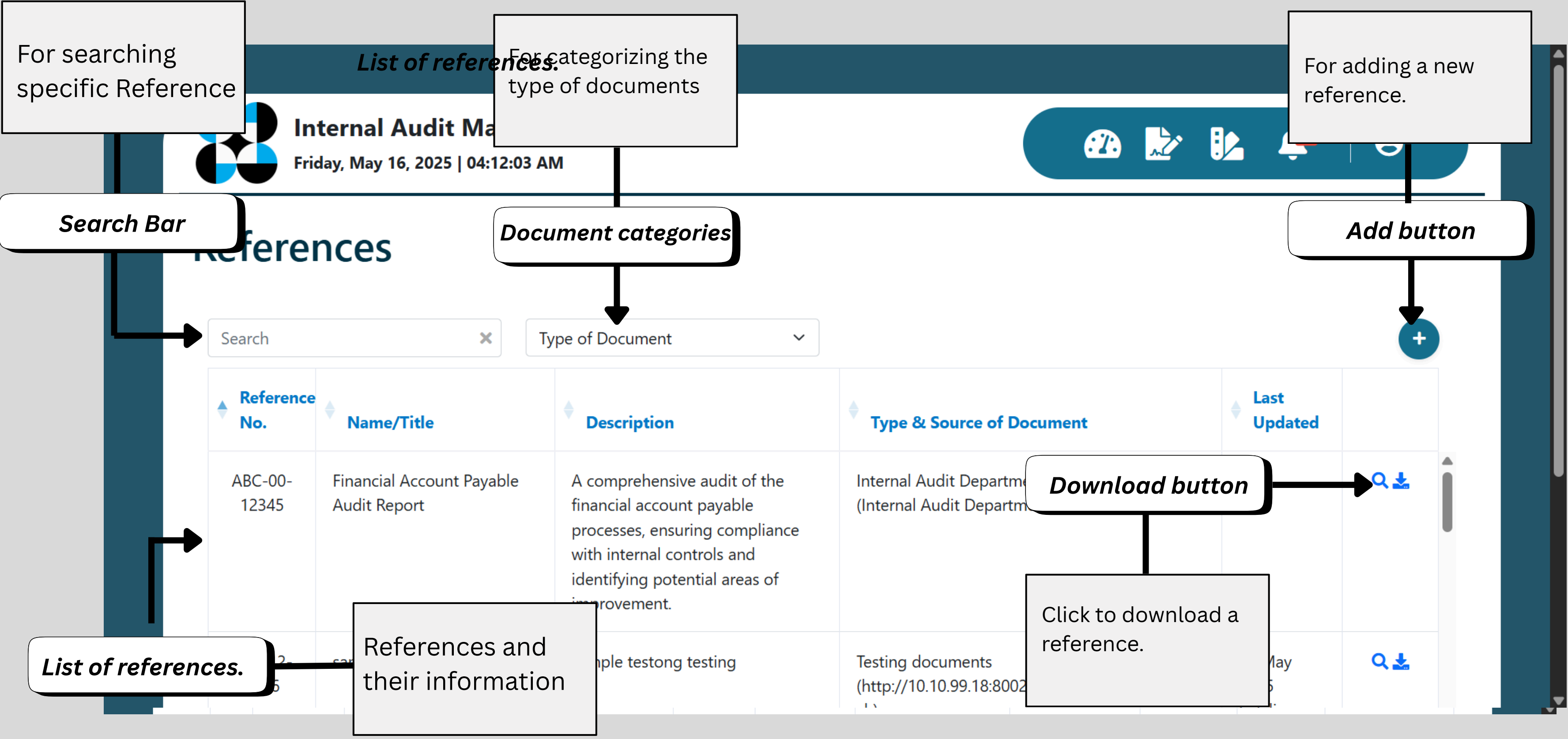
DASHBOARD PAGE (Lower half)













Internal Audit Management System

Friday, May 16, 2025 | 04:12:56 AM



Agencies Section

Agencies

Auditors

Audit
Areas

Audit
Criteria

Types of
Audit

Internal
Controls

Types of
Document

Expense
Categories

Rating
Criteria

User
Accounts

Search



Search Bar

For searching
specific Agency



Add button

Click to add a new
Agency

Name

Contact Details

Head of Agency & Position



Department of Education
(DepEd)

DepEd Complex, Meralco Avenue, Pasig City, Metro
Manila, Philippines
(02) 8633-7200

Hon. Leonor A. Briones
Secretary



Department of Social

Batasan Pambansa Complex, Constitution Hills, Quezon

Hon. Maria Teresa L. Salcedo

DOST-CC

List of agencies

List of agencies
and their
informations.



Internal Audit Management System

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Library

Auditors Section

Agencies

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Internal

Search Bar

For searching
specific Auditor

Add button



List of Auditors

List of auditors
and their
informations.

Name	Agency & Position	Contact Details	Birthdate	Expertise	Engagement
Amar, Omaira M.	sasadf OJT	omairaamar@gmail.com erfwef	21 Apr 2025	Financial, Human Resources	No enga
Bolido, Catherine	DOST-NCR	siiinahon@gmail.com	14 Mar	Internal Information	No engagements



Library

Audit areas Section

Agencies

Auditors

Audit Areas

Audit Criteria

Types of Audit

Internal Controls

Types of Document

Expense Categories

Rating Criteria

User Accounts

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Search Bar

For searching specific audit area.

◆ Audit Area

Sub-Audit

1234

ahhh

List of audit areas

List of audit areas and their informations.

Add button

Click to add a new audit area.



Library

Audit criteria Section

Agencies

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Audit

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Types of
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Expense
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Rating
Criteria

User
Accounts

Search



Search Bar

For searching
specific Audit
criteria

◆ Audit Criteria

aaaaaaaa

◆ Audit Area

try

[grtgre](#)

Financial, Account Payable

[Reference](#)

Add button

Click to add a new
Audit criteria

List of audit
criteria

List of audit
criteria and their
informations.



Library

Type of Audit Section

Agencies

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Audit

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Types of
Document

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Rating
Criteria

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Accounts

Search



Search Bar

For searching
specific Type of
Audit.

Type of Audit

Lorem

Add button

Click to add a new
Type of Audit

List of Type of
Audit

List of Type of
Audit and their
informations.



Library

Internal Controls Section

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Audit

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Types of
Document

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Criteria

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Accounts

Search



All Audits

Search Bar

For searching specific Internal Control.

Internal Control Components

▼ Lorem Ipsum

Lorem Ipsum Dolor Sit Amet

List of Internal Controls

List of Internal Controls and their informations.

Add button

Click to add a new Internal Control.



Library

Types of Document Section

Agencies

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Document

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Rating
Criteria

User
Accounts

Search



Search Bar

For searching
specific Types of
Document.

◆ Type of Document

Audit Report

City Amet

List of Types of
Documents.

List of Types of
Documents and
their information's.

Add button

Click to add a new
Types of Document



Library

Expense Categories Section

Agencies

Auditors

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Audit

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Types of
Document

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Categories

Rating
Criteria

User
Accounts

Search



Search Bar

For searching
specific Expense
Category.

Expense Categories

Honoraria

Lorem Ipsum

List of Expense
Categories

List of Expense
Categories and
their information's.

Add button

Click to add a new
Expense Category.



Library

Rating Criteria Section

Agencies

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Criteria

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Audit

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Controls

Types of
Document

Expense
Categories

Rating
Criteria

User
Accounts

Search



Search Bar

For searching
specific Rating
Criteria .

Name

Weight

Add button

Click to add a new
Rating Criteria .

List of Rating
Criteria

List of Rating
Criteria and their
informations.



Library

User Accounts Section

Agencies

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Audit
Criteria

Types of
Audit

Internal
Controls

Types of
Document

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Rating
Criteria

User
Accounts

Search



Search Bar

For searching
specific User
Account.

Name

Agency

Email Address

Level of Access

Add button

Click to add a new
User Account.

List of User
Accounts

List of User Accounts
and their informations.
Click a user account you
wanna open

Name	Agency	Email Address	Level of Access
	()	jioclyde21@gmail.com	External Auditor
		lewnuyda@gmail.com	Division C

This is where you will be notified, Click to view notifications.

Notification button

Notification



Internal Audit Management System

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Library

Agencies

Auditors

Audit Areas

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Types of Audit

Internal Controls

Type of Document

User Accounts

Search



List of notification

December 12, 2019

A new monthly report is ready to download!

December 7, 2019

\$290.29 has been deposited into your account!

December 2, 2019

Spending Alert: We've noticed unusually high spending for your account.

Show All Alerts

Name	Agency		Level of Access	Logged In
	()	jioclyde21@gmail.com	External Auditor	
	()	lewnuyda@gmail.com	Division Chief	



Internal Audit Management System

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User Profile

Click to open the settings

Settings

Library

Click to access your Activity log

Activity Log

Agencies

Auditors

Audit Criteria

Audit

Controls

Document

Expense Categories

superadmin@gmail.com

Super Admin

Settings

Activity Log

Change Password

Logout

Change Password

Logout

Click if you want to change your password

Click this button to Logout

Search

Name

Agency

Email Address

Level of Access

0

0

elyde21@gmail.com

wnuyda@gmail.com

External Auditor

Division Chief