



**REPORT ON SUSTAINED COMPLIANCE WITH AUDIT FINDINGS
 FISCAL YEAR (FY) 2020 (AUDIT PERIOD: 2019)**

For the FY 2020, the Procurement Service of the Department of Budget and Management complied with Commission on Audit's (COA) recommendations with **60.64% compliance rate**, to wit:

Period Covered (in the CAAR)	No. of Observations	No. of Recommendations	Status of Implementation	
			Implemented	Not Implemented
Prior Years (2017 and below)	7	11	11	0
2018	12	26	12	14
2019	10	57	34	23
Total	29	94	57	37
% Equivalent		100%	60.64%	39.36%

The report is in accordance with Section 5.6 (b), Memorandum Circular No. 2020-1, s. 2020 which mandated all government agencies to have "Fully implement 30% of the prior years' audit recommendations as shown in the Report on Status of Implementation of Prior Years Recommendations. These recommendations will exclude the Property, Plant, and Equipment (PPE) related items of the Annual Audit Report (AAR)".

This report is being issued for posting by the audited agency in the Transparency Seal in compliance with the above cited Circular.

SIGNATURE REDACTED

DANILO S. MIRASOL
 State Auditor IV, Audit Team Leader
 Commission on Audit

Date: _____