



REPORT ON SUSTAINED COMPLIANCE WITH AUDIT FINDINGS
FISCAL YEAR (FY) 2022 (AUDIT PERIOD: 2021)

For the FY 2022, the Procurement Service of the Department of Budget and Management complied with Commission on Audit's (COA) recommendations with a **38% compliance rate**, to wit:

A. Percentage (%) of Implementation

Status of Implementation	No. of Recommendations	Percentage of Implementation (w/out PPE)
Implemented	33	38%
Not Implemented	54	62%
Total	87	100%

B. Sources of Audit Recommendations Per COA Issuances

PARTICULARS	Total Audit Recommendations	Related PPE Audit Recommendations	Audit Recommendations (net of PPE)
Management Letter-CY 2021-Part I	69	13	56
Annual Audit Report (AAR) CY 2016-2020-Part II	40	9	31
Total Audit Recommendations	109	22	87

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

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State Auditor IV, Audit Team Leader
Commission on Audit

Date: 01/12/23