



**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.


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

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