



**REPORT ON SUSTAINED COMPLIANCE WITH AUDIT FINDINGS
FISCAL YEAR (FY) 2021 (AUDIT PERIOD: 2020)**

For the FY 2021, the Procurement Service of the Department of Budget and Management complied with Commission on Audit's (COA) recommendations with a **43% compliance rate**, to wit:

PARTICULARS	Total Audit Recommendations	Status of Implementation		Percentage (%) of Full Implementation
		Fully Implemented	Not Implemented	
Annual Audit Report (AAR) CY 2020-Part II	40	10	30	25%
Annual Audit Report (AAR) CY 2020-Part III	78	41	37	53%
Total Audit Recommendations	118	51	67	43%

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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