

**AUDIT COMMITTEE
ACCOMPLISHMENT REPORT FOR CY 2023**

Date	Audit Committee Report No.	Agenda
30 Mar 2023	2023-01	<ol style="list-style-type: none"> 1. 2022 Accomplishments; 2. Proposed 2023 Audit Plan; 3. IAD's Proposed Table of Organization; and 4. Report on the Audit of Iloilo Branch.
29 May 2023	2023-02	COA Audit Findings FY-2022
24 Nov 2023	2023-03	<ol style="list-style-type: none"> 1. Report on the Audit of Accountable Forms; 2. Status Updates: <ul style="list-style-type: none"> • Audit of Iloilo Branch • Internal Audit Department Function and Manpower Issues 3. Internal Audit Awareness Week October 16-25, 2023; and 4. Philippine Association of Government Budget Administration (PAGBA) Seminar and Meeting November 15-18, 2023.
22 Dec 2023	2023-04	Summary of Findings on the Audit of Accountable Forms

ATTY. KAROLINE J. ABELLO-TORDECILLA
Acting Board Secretary

