



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Audit and Risk Management Committee Accomplishment Report for 2021

Date	ARCOM Report Number	Agenda Items Discussed
31 May 2021	ARCOM Report No. 2021-01	<ol style="list-style-type: none">1) COA Report/Findings CY 2020 and Management's Response2) Updates on the Internal Audit Findings CY 2019 and 2020
01 December 2021	ARCOM Report No. 2021-02	<ol style="list-style-type: none">1) Internal Audit Department Structure per Philippine Government Internal Audit Manual – Chapter III Organizing the Internal Audit2) Accomplishment Report FY 2021 Internal Audit Department
06 December 2021	ARCOM Report No. 2021-03	<ol style="list-style-type: none">1) Request for Additional Personnel assigned to Internal Audit Department2) Updates on the COA Audit Findings
28 December 2021	ARCOM Report No. 2021-04	<ol style="list-style-type: none">1) Proposed CY 2022 Audit Plan2) Request for Additional Personnel assigned to Internal Audit Department


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Acting Board Secretary