



*Kaagapay ng Komunidad sa Maginhawang Pamumuhay*



### **Audit and Risk Management Committee Accomplishment Report for 2021**

<b>Date</b>	<b>ARCOM Report Number</b>	<b>Agenda Items Discussed</b>
31 May 2021	ARCOM Report No. 2021-01	<ol style="list-style-type: none"><li>1) COA Report/Findings CY 2020 and Management's Response</li><li>2) Updates on the Internal Audit Findings CY 2019 and 2020</li></ol>
01 December 2021	ARCOM Report No. 2021-02	<ol style="list-style-type: none"><li>1) Internal Audit Department Structure per Philippine Government Internal Audit Manual – Chapter III Organizing the Internal Audit</li><li>2) Accomplishment Report FY 2021 Internal Audit Department</li></ol>
06 December 2021	ARCOM Report No. 2021-03	<ol style="list-style-type: none"><li>1) Request for Additional Personnel assigned to Internal Audit Department</li><li>2) Updates on the COA Audit Findings</li></ol>
28 December 2021	ARCOM Report No. 2021-04	<ol style="list-style-type: none"><li>1) Proposed CY 2022 Audit Plan</li><li>2) Request for Additional Personnel assigned to Internal Audit Department</li></ol>

  
Atty. Melanie B. Valenciano  
**Acting Board Secretary**