

## Quality Assurance Review Reports submitted from 2016 to 2018

### I. Institutional Level

- 2016 Quality Assurance Review Report, covering:**  
The eight elements of the Quality Management System
1. Independence and Legal Framework
  2. Human Resources
  3. Internal Governance
  4. Audit Methodology and Standards
  5. Corporate Support
  6. Continuous Improvement
  7. External Stakeholder Relations
  8. Results
- 2018 Quality Assurance Review Report, covering:**
1. Independence and Legal Framework
  2. Audit Methodology and Standards

### II. Engagement Level

- 2016 Quality Assurance Review Report – Financial Audit, covering:**
1. Home Development Mutual Fund
  2. Department of Environment and Natural Resources
  3. City Government of San Juan
  4. Department of Health – NCR
  5. Department of Social Welfare and Development – NCR
  6. City of Pasig
  7. City of Quezon
- 2017 Quality Assurance Review Report - Compliance Audit, covering:**
1. Department of Environment and Natural Resources
  2. City of Caloocan
  3. Philippine Gaming Corporation
- 2018 Quality Assurance Review Report - Financial Audit, covering:**
1. Land Bank of the Philippines
  2. LBP Leasing and Finance Corporation
  3. Philippine Coconut Authority
  4. Philippine Postal Savings Bank, Inc.
  5. Central Bank – Board of Liquidators
- 2018 Quality Assurance Review Report - Compliance Audit, covering:**
1. Cagayan State University – Andrews Campus (Region II)
  2. LGU Tuguegarao City (Region II)
  3. Metropolitan Tuguegarao Water District (Region II)
  4. Province Compostela Valley (Region XI)
  5. Department of Agriculture (Region XI)
  6. Province of Davao Del Sur (Region XI)