



The Commission on Audit is mandated to examine, audit and settle all accounts pertaining to the revenue and receipts of, and expenditures or uses of funds and property owned or held in trust by, or pertaining to, the Government; Promulgate accounting and auditing rules and regulations including those for the prevention and disallowances of irregular, unnecessary, excessive, extravagant or unconscionable expenditures, or uses of government funds and properties. Submit annual reports to the President and the Congress on the financial condition and operation of the government. Recommend measures to improve the efficiency and effectiveness of government operations. Keep the general accounts of government and preserve the vouchers and supporting papers pertaining thereto. Decide any case brought before it within 60 days and perform such duties and functions as may be provided by law.

COMMISSION ON AUDIT

FY 2020 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter	Partially Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA			Other Cross-Cutting Requirements					
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure	Compliant				
			Compliance with FOI Program	N/A				
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking	Compliant				
FY 2020 APP-NON CSE		Non-Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE		Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE		Compliant	Obligations BUR	96%	81%	96%	82%	99%
FY 2019 APCPI Results		Compliant	Disbursement BUR	92%	97%	100%	100%	98%
Undertaking of Early Procurement Activities		Non-Compliant						

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