

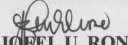
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY – 10
Macasandig, Cagayan de Oro City

Consolidated Agency Action Plan and Status of Implementation
Audit Observation and Recommendations
For the Calendar Year 2019


Ref.	Audit Observation	Audit Recommendation	Agency Action Plan				Status of Implementation	Reasons for Partial/Delay/ Non-Implementation, if applicable	Action Taken/ Actions to be taken
			Action Plan	Person/ Dept. Responsible	Target Implementation Date				
					From	To			
34.d	The validity, propriety and legality of disbursements made by TESDA Region 10 has been rendered doubtful and unreliable due to the delayed/non-submission of Disbursement Vouchers and the lapses/deficiencies noted in pertinent supporting documents contrary to the provisions of P.D. No. 1445, existing COA guidelines and other existing rules and regulations, thus precluding the timely audit of accounts and transactions	Observe properly the prescribed guidelines pursuant to Section 4 (6) of Presidential Decree No. 1445 and documentary requirements for common government transactions under COA Circular No. 2012-001.	<u>The agency issued Memo to the responsible person to act on the FY 2019 Audit Observation</u>	Misamis Occidental PO	FY 2020	Onwards	Fully Implemented		<p>The Management already prepared and submitted justification along with the supporting documents on the time-ins and time-outs that were not reflected in the biometric print-out of some employees.</p> <p>The Management also installed close monitoring on the time-ins and time-outs of all employees including Job Orders. An alarm system is also installed in our Biometric during break-ins and break-outs, so that</p>

No.	Audit Observation	Audit Recommendations	Action Plan	Agency Action Plan		Status of Implementation	Reasons for Partial Delay/ Non-implementation, if applicable	
				Explain Delay/ Non-compliance	Target Implementation Date			
No.	The validity, propriety and legality of disbursements made by TAND Region 10 has been rendered doubtful and unreliable due to the falsification/exhibition of Government Vouchers and the irregularities noted in persons supporting documents contrary to the provisions of F.D. No. 1445, validing COA guidelines and other regulations.	Observe properly the prescribed guidelines pursuant to Section 4.10 of Presidential Decree No. 1445 and documentary requirements in contract government procurement under COA Circular No. 2012-001.	The agency issued Memo to the responsible person to	Winaru	FY 2020	Forward	Partly implements	employees including Job Order Contracts are reminded to punch-in and punch-out in the biometric machine. Personnel Pass were also required to employees having official and personal business outside the office premises to monitor their whereabouts.
								also noted close monitoring on the time-ins and time-outs of all employees including Job Order Contracts. An alarm system is also installed in our Biometric during break-out, so that

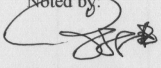
Prepared by:


JOEL U. RONE
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
Certified Correct by:


MARY ANN M. PIT
 Admin. Officer v

Noted by:


AUSTOLIO V. IGOT
 Head of Operating Units

Verified by:


ELNIE S. DEFIESTA
 Resident Auditor