

# Republic of the Philippines Department of Science and Technology

#### INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, General Santos Ave., Bicutan, Taguig City Tel. Nos.: 8837-2071 to 82 (DOST Trunklines) Telefax No.: 8837-3167 / 8837-6150 www.itdi.dost.gov.ph



### SUSTAINED COMPLIANCE WITH AUDIT FINDINGS

As of December 31, 2023, ITDI has implemented **50%** of the prior years' audit recommendations and **65%** for the current year, exceeding its target of 30%. This percentage excludes the Property, Plant, and Equipment (PPE) – related items of the Annual Audit Report (AAR). Kindly refer to Table 1 below for further details:

	Name of Agency with IAAR/CAAR/ML (in lieu of IAAR/CAAR) for CY 2021 Audit	No. of Audit Recommendation s (ARs)	No. of Implemented ARs	%	Remarks
	A. Prior Years ARs				
17	Industrial Technology Development Institute	2	1	50	
	B. Current Year ARs				
17	Industrial Technology Development Institute	17	11	65	

Table 1: Percentage Compliance with Audit Findings (excluding PPE) as validated by ITDI COA as of December 31, 2023.

Meanwhile, ITDI has implemented 43% of the prior years' audit recommendations and 64% for the current year, this includes PPE. Details are shown in Table 2:

	Name of Agency with IAAR/CAAR/ML (in lieu of	No. of ARs for		ementation as 31, 2022 (No.)	% of	Remarks/Actions	
	IAAR/CAAR) for CY 2021 Audit	Validation/ Verification	Implemented	Not Implemented	Implemented ARs	taken	
	A. Prior Years ARs				0.000		
17	Industrial Technology Development Institute	7	3	4	43		
	B. Current Year ARs						
17	Industrial Technology Development Institute	22	14	8	64		

Table 2: Percentage Compliance with Audit Findings (including PPE) as validated by ITDI COA as of December 31, 2023.

Certified correct by:

Accountant IV

Noted by:

PATRICIA ASHILEY MENDOZA

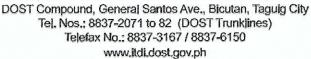
Director

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## Republic of the Philippines Department of Science and Technology

## INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE









#### SUSTAINED COMPLIANCE WITH AUDIT FINDINGS

As of December 31, 2022, ITDI has implemented 67% of the prior years' audit recommendations exceeding its target of 30%. This percentage excludes the Property, Plant, and Equipment (PPE) - related items of the Annual Audit Report (AAR). Kindly refer to the table below for further details:

Including PPE					PPE			exc PPE				
	PY	CY .	Total		PY	CY	Total		PY	CY	Total	
not imp	2	8	10		1	7	8		1	1	2	
imp	2	17	19	66%	1	14	15	65%	1	3	4	67%
total	4	25	29		2	21	23		2	4	6	

Table 1: Percentage Compliance to Audit Findings as of the year 2022 based on ITDI COA Record as of February 1, 2023

The other computations with a percentage of 66% include PPEs, while 65% is the computation for PPE alone.

Certified correct by:

PATRICIA ASHL

Accountant IV

Noted by:

Dr. ANNABELLE V. BRIONES

Director

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