

Republic of the Philippines OFFICE OF THE SECRETARY

Elliptical Road, Diliman

1100 Quezon City



OFFICE OF THE SECRETARY INTERNAL AUDIT SERVICE

February 28, 2023





Republic of the Philippines

Elliptical Road, Diliman 1100 Quezon City



OFFICE/AGENCY	JAN	JAN- DEC 2018			JAN - DEC 2019			JAN - DEC 2020			NUAR MBER	Y - 2021	· ·	NUAR MBER	2022	FEBR	NUAR UARY	2023	TOTAL			PERCENTAGE
•	referred	closed	awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	TOTAL REFERRED	CLOSED	AWATING FEEDBACK	ACCOMPLISHED
Central Office (CO)																					
ACEF	3	3	0	4	3	1	8	4	4	2	2	0	10	7	3	1	1	0	28	20	8	71%
ADMINISTRATIVE SERVICE	8	8	0	28	28	0	2	2	0	0	0	0	4	2	2	0	0	0	42	42	0	100%
AMAS	2	2	0	1	1	0	40	32	8	10	9	1	4	3	1	2	1	1	60	49	11	82%
BAC	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	100%
Budget Divsion	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	100%
FMRDP	26	25	1	27	18	9	24	17	7	24	15	9	29	2	27	8	2	6	141	86	55	61%
FMS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100%
GSD	0	0	0	1	1	0	0	0	0	2	2	0	0	0	0	0	0	0	3	3	0	100%
HVCDP	0	0	0	1	1	0	2	2	0	0	0	0	0	0	0	0	0	0	3	3	0	100%
Legal Service	0	0	0	0	0	0	1	1	0	2	2	0	2	2	0	0	0	0	5	5	0	100%
ICTS	2	2	0	5	5	0	1	1	0	0	0	0	0	0	0	0	0	0	8	8	0	100%
Office of the Secretary	8	8	0	4	4	0	4	4	0	3	3	0	4	2	2	0	0	0	25	23	2	92%
Office of the Undersecretary for Operations	3	3	0	2	2	0	2	1	1	0	0	0	2	0	2	2	2	0	11	8	3	73%
Office of the Undersecretary for Special Concerns	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	100%
Office of the Undersecretary for Regulations	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0	100%
Personnel	0	0	0	2	2	0	0	0	0	0	0	0	5	1	4	2	2	0	9	5	4	56%
PRDP	0	0	0	2	2	0	0	0	0	1	1	0	1	1	0	0	0	0	4	4	0	100%
SAAD	0	0	0	0	0	0	1	1	0	0	0	0	1	1	0	0	0	0	2	2	0	100%
Bantay Presyo Task Force	0	0	0	11	10	1	13	0	13	4	1	3	0	0	0	0	0	0	28	11	17	39%





	JAN	- DEC 2	2018	JAN - DEC 2019			JAN - DEC 2020			-	NUAR MBER		-	ANUAR EMBEF	Y - R 2022	-	NUAR RUARY			TOTAL		
OFFICE/ AGENCY	referred	closed	awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	awaiting feedback	referred		Awaiting feedback			AWATING FEEDBACK	PERCENTAGE ACCOMPLISHED
Regional Fie	ld Off	ice (RFO)																			
DA - ARMM	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	100%
CAR	1	1	0	8	8	0	8	8	0	11	11	0	7	7	0	1	1	0	36	36	0	100%
DA - RFO I	8	8	0	19	16	3	38	16	22	57	37	20	70	18	52	7	3	4	200	99	101	50%
DA - RFO II	12	12	0	41	41	0	26	19	7	51	51	0	52	49	3	6	6	0	188	178	10	95%
DA - RFO III	13	13	0	73	71	2	111	110	1	98	98	0	103	98	5	15	13	2	416	406	10	98%
DA - RFO IV-A	6	4	2	33	25	8	27	13	14	40	28	12	38	23	15	5	3	2	149	96	53	64%
DA - RFO IV-B	9	7	2	37	33	4	19	13	6	26	6	20	39	12	27	1	1	0	132	73	59	55%
DA - RFO V	1	1	0	9	6	3	22	8	14	25	13	12	30	11	19	3	0	3	92	41	51	45%
DA - RFO VI	12	11	1	576	569	7	1315	733	582	5967	2531	3436	999	44	955	10	1	9	8879	3889	4990	44%
DA - RFO VII	10	10	0	21	14	7	33	24	9	33	22	11	59	26	33	8	5	3	165	102	63	62%
DA - RFO VIII	14	13	1	30	25	5	23	15	8	32	20	12	39	20	19	3	3	0	141	96	45	68%
DA - RFO IX	9	9	0	13	11	2	12	5	7	31	9	22	26	3	23	1	0	1	93	38	55	41%
DA - RFO X	10	8	2	33	30	3	32	18	14	25	15	10	35	12	23	7	4	3	144	89	55	62%
DA - RFO XI	15	15	0	32	31	1	23	19	4	22	15	7	21	10	11	1	0	1	115	91	24	79%
DA - RFO XII	22	22	0	33	33	0	18	18	0	25	25	0	48	48	0	6	6	0	156	156	0	100%
DA - RFO XIII	10	10	0	15	15	0	18	17	1	24	24	0	19	18	1	6	3	3	93	88	5	95%





	JAN	I- DEC 2	2018	JAN - DEC 2019			JAN - DEC 2020				ANUAR' EMBER		•	NUAR EMBER		-	ANUAR RUARY			TOTAL		
OFFICE/AGENCY	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	TOTAL REFERRED	CLOSED TICKETS	AWATING FEEDBACK	PERCENTAGE ACCOMPLISHED
Bureaus																						
Agricultural Training Institute (ATI)	7	7	0	5	5	0	4	4	0	2	2	0	7	7	0	1	1	0	27	27	0	100%
Bureau of Agricultural Research (BAR)	1	1	0	1	1	0	0	0	0	1	1	0	1	1	0	0	0	0	4	4	0	100%
Bureau of Agriculture and Fisheries Standards (BAFS)	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	100%
Bureau of Animal Industry (BAI)	19	19	0	28	27	1	25	23	2	23	14	9	68	38	30	14	10	4	178	132	46	74%
Bureau of Fisheries and Aquatic Resources (BFAR)	52	49	3	487	303	184	527	250	277	897	479	418	317	164	153	11	5	6	2294	1253	1041	55%
Bureau of Plant Industry (BPI)	8	8	0	19	16	3	14	13	1	22	19	3	17	10	7	8	2	6	89	69	20	78%
Bureau of Soils and Water Management (BSWM)	11	11	0	13	11	2	4	3	1	0	0	0	2	2	0	0	0	0	30	27	3	90%
Bureau of Agricultural and Fisheries Engineering (BAFE)	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	1	0	100%





	JAN	- DEC	2018	JAN - DEC 2019			JAN - DEC 2020			-	NUAR MBER	Y - 2021	JA DECE	NUAR MBER			NUAR UARY	XY – Z 2023	TOTAL			
OFFICE/AGENCY	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback		closed	Awaiting feedback	referred	closed	Awaiting feedback	referred	closed	Awaiting feedback			AWATING FEEDBACK	PERCENTAGE ACCOMPLISHED
Attached Agenc	ies																					
Agricultural Credit Policy Council (ACPC)	0	0	0	2	2	0	7	7	0	41	41	0	631	631	0	2	2	0	683	683	0	100%
Fertilizer and Pesticide Authority (FPA)	6	6	0	1	1	0	0	0	0	88	88	0	13	13	0	1	1	0	109	109	0	100%
National Meat Inspection Service (NMIS)	9	9	0	12	12	0	3	3	0	6	6	0	7	7	0	2	2	0	39	39	0	100%
Philippine Carabao Center (PCC)	0	0	0	3	3	0	1	1	0	0	0	0	3	3	0	0	0	0	8	8	0	100%
Philippine Center for Postharvest Development and Mechanization (PhilMech)	1	1	0	2	2	0	0	0	0	2	2	0	6	5	1	0	0	0	11	10	1	91%
Philippine Council for Agriculture and Fisheries (PCAF)	0	0	0	0	0	0	0	0	0	1	1	0	2	2	0	0	0	0	3	3	0	100%
Philippine Fiber Industry Development Authority (PhilFIDA)	0	0	0	1	1	0	1	1	0	2	2	0	2	2	0	0	0	0	6	6	0	100%
Philippine Rubber Research Institute (PRRI)	0	0	0	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0	6	6	0	100%





	JAN- DEC 2018			IAN	- DEC	2019	JAN - DEC 2020			· · · · ·	NUAR EMBER		-	ANUAR EMBER		JANUARY – FEBRUARY 2023			TOTAL			PERCENTAGE
OFFICE/AGENCY	referred		Awaiting	referred		Annaiting	referred	closod	Awaiting feedback	roforrod		Awaiting feedback	referred	closed	Auniting	roforrod	-	Awaiting	TOTAL REFERRED	CLOSED		ACCOMPLISHED
Attached Corpor	ation	1																				
Human Settlements Development Corporations (HSDC)	1	1	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4	0	100%
National Dairy Authority (NDA)	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0	100%
National Food Authority (NFA)	7	7	0	8	7	1	5	5	0	2	2	0	1	1	0	0	0	0	23	22	1	96%
National Tobacco Authority (NTA)	9	9	0	9	9	0	1	1	0	2	2	0	3	1	2	0	0	0	24	22	2	92%
Philippine Coconut Authority (PCA)	0	0	0	1	1	0	3	2	1	2	2	0	1	0	1	0	0	0	7	5	2	71%
Philippine Crop Insurance Corporation (PCIC)	18	18	0	14	14	0	23	23	0	11	11	0	0	0	0	0	0	0	66	66	0	100%
Philippine Fisheries Development Authority (PFDA)	2	2	0	3	3	0	2	2	0	3	3	0	1	1	0	0	0	0	11	11	0	100%
Philippine Rice Research Institute (PhilRice)	2	2	0	3	3	0	7	7	0	5	5	0	2	2	0	0	0	0	19	19	0	100%
Quedan and Rural Credit Guarantee Corporation (QUEDANCOR)	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	100%
Sugar Regulatory Administration (SRA)	4	4	0	2	2	0	3	3	0	3	3	0	11	2	9	1	0	1	24	14	10	58%
Natinal Irrigation Administration (NIA)	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	1	0	100%