

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 Recommendations (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 IAAR/CAAR) for CY 2021 Audit	No. of ARs for Validation/ Verification	Status of Implementation as of December 31, 2022 (No.)		% of Implemented ARs	Remarks/Actions taken
			Implemented	Not Implemented		
A. Prior Years ARs						
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:

PATRICIA ASHLEY MENDOZA
 Accountant IV

Noted by:

Dr. ANNABELLE V. BRIONES
 Director

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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.

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 Director

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