

**SUMMARY OF ACTIONS TAKEN
CY 2022
BOARD AUDIT COMMITTEE (BAC)**

BAC RESO. NO.	DATE APPROVED	MEETING NO.	SUBJECT	ACTION TAKEN
1-1	16-MAR-22	1	REPORT ON THE AUDIT OF DUE TO GSIS - LIFE AND RETIREMENT	APPROVED
1-2	16-MAR-22	1	REPORT ON THE AUDIT OF DUE TO GSIS - ENHANCED CONSOLIDATED LOANS/SALARY LOAN, POLICY LOAN, OPTIONAL LIFE INSURANCE	APPROVED
1-3	16-MAR-22	1	REPORT ON THE AUDIT OF DUE TO GSIS - VARIOUS LOANS AND GFAL	APPROVED
2-1	16-MAR-22	1	REPORT ON THE CONDUCT OF RANDOM SURPRISE AUDIT FOR NEA EMPLOYEES WORKING FROM HOME FOR THE MONTH OF OCTOBER 2021	APPROVED
2-2	16-MAR-22	1	REPORT ON THE CONDUCT OF RANDOM SURPRISE AUDIT FOR NEA EMPLOYEES WORKING FROM HOME FOR THE MONTH OF NOVEMBER 2021	APPROVED
2-3	16-MAR-22	1	REPORT ON THE CONDUCT OF RANDOM SURPRISE AUDIT FOR NEA EMPLOYEES WORKING FROM HOME FOR THE MONTH OF DECEMBER 2021	APPROVED
3	16-MAR-22	1	REPORT ON THE CONDUCT OF RANDOM SURPRISE AUDIT FOR NEA EMPLOYEES WORKING FROM HOME FOR THE MONTH OF JANUARY 2022	APPROVED
4	16-MAR-22	1	REPORT ON CY 2021 IAQSMO DEPARTMENTAL SCORECARD ACCOMPLISHMENTS	APPROVED
5	16-MAR-22	1	REPORT ON CY 2022 IAQSMO AUDIT PLAN	APPROVED
6	20-JUN-22	2	REPORT ON THE AUDIT OF DUE HAZARD PAY ON MECQ	APPROVED
7	20-JUN-22	2	REPORT ON THE CONDUCT OF OPERATIONS AUDIT RE: RECRUITMENT AND PROMOTION	APPROVED

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8	20-JUN-22	2	REPORT ON THE AUDIT OF COMPLIANCE WITH THE MANUAL OF APPROVALS RE: EC BIENNIAL WORK PLANS – CPO – REPPDD	APPROVED
9	21-SEPT-22	3	REPORT ON THE APPROVAL OF CASH IN BANK – LOCAL AND FOREIGN CURRENCY	APPROVED
10	21-SEPT-22	3	REPORT ON THE IAQSMO 2022 FIRST SEMESTER SCORECARD ACCOMPLISHMENTS	APPROVED
11	24-NOV-22	4	REPORT ON THE AUDIT OF CASH COLLECTING OFFICER	APPROVED
12	24-NOV-22	4	REPORT ON THE AUDIT OF IT EQUIPMENT AND SOFTWARE	APPROVED