

**2023 BOARD AUDIT COMMITTEE  
SUMMARY ACTIONS TAKEN**

<b>Resolution No.</b>	<b>Date Approved</b>	<b>Subject</b>	<b>Action Taken</b>
1	March 21, 2023	REPORT ON CY 2022 IAQSMO DEPARTMENT SCORECARD ACCOMPLISHMENTS	Approved
2	March 21, 2023	CY 2023 IAQSMO AUDIT PLAN	Approved
3-1	March 21, 2023	REPORTS ON THE MONITORING AND EVALUATION OF COMPLIANCE TO AUDIT RECOMMENDATIONS ON THE AUDIT OF DUE TO GSIS: LIFE AND RETIREMENT	Approved
3-2	March 21, 2023	REPORTS ON THE MONITORING AND EVALUATION OF COMPLIANCE TO AUDIT RECOMMENDATIONS ON THE AUDIT OF DUE TO GSIS: ENHANCED CONSOLIDATED LOAN/SALARY LOAN, POLICY LOAN, OPTIONAL LIFE INSURANCE	Approved
3-3	March 21, 2023	REPORTS ON THE MONITORING AND EVALUATION OF COMPLIANCE TO AUDIT RECOMMENDATIONS ON THE AUDIT OF DUE TO GSIS: VARIOUS LOANS AND GFAL	Approved
4	June 14, 2023	REPORT ON THE DOCUMENTATION OF SYSTEMS AND PROCEDURES (S/P) TIMEKEEPING/LEAVE COMPUTATION (HRAD)	Approved
5	September 20, 2023	AUDIT OF CASH IN BANK- LOCAL CURRENCY, CURRENT AND SAVINGS ACCOUNT FOR THE PERIOD JANUARY TO MARCH 2023	Approved
6	September 20, 2023	INTERNAL AUDIT AND QUALITY STANDARDS MANAGEMENT OFFICE (IAQSMO) ACCOMPLISHMENT REPORT FOR CALENDAR YEAR 2023 (FIRST SEMESTER)	Approved
7	December 11, 2023	MONITORING REPORT ON RECOMMENDATIONS IN THE AUDIT CASH - LOCAL AND FOREIGN CURRENCY AND CASH COLLECTING OFFICER FOR THE PERIOD OF JANUARY-MARCH 2022	Approved
8	December 11, 2023	DOCUMENTATION OF SYSTEMS AND PROCEDURES RE: APPROVAL OF APPLICATION AND RELEASE OF AVAILMENT (GUARANTEE CALL) FOR POWER SUPPLY GUARANTEE - AMGD	Approved