

AGENCY ACTION PLAN and STATUS of IMPLEMENTATION

Audit Observations and Recommendations

For the Calendar Year 2019

As of December 15, 2020

Part 2

Status of Implementation on Audit Observations and Recommendations for CY 2019

STATUS	NUMBER	PERCENTAGE
Fully Implemented	64	57%
Not Implemented	49	43%
Total	113	100%

Part 3

Status of Implementation of Prior Year's Audit Recommendations

STATUS	NUMBER	PERCENTAGE
Fully Implemented	38	40%
Not Implemented	59	60%
Total	97	100%

Source: <https://www.coa.gov.ph/index.php/national-government-agencies/2018/category/7599-national-capital-region>