

# THE CPA PROJECT SELECTION CRITERIA



Republic of the Philippines  
COMMISSION ON AUDIT

This was from the Commission on Audit Memorandum entitled Operational Guidelines for the Citizen Participatory Audit Project, signed on November 16, 2012 by then chairperson Ma. Gracia Pulido Tan.

# 1

## HIGH VALUE IN TERMS OF PROJECT COST



## HIGH IMPACT IN TERMS OF

Importance to the people where expressed needs are urgently addressed, and is vulnerable to corruption

Extent of affected geographical area

Size of affected population

Risk to life, property, or conflict

Degree of expected improvement in the quality of life

Responsive to urgent need of the citizenry

# 2

# 3

## WITH A CSO WITH MEMBERS RESIDING AT OR NEAR THE PROJECT SITE OR THOSE WITH ADVOCACIES DIRECTLY RELATED TO OR OTHERWISE IMPACT ON THE PROJECT



## POSSIBILITY OF OBTAINING IMMEDIATE AUDIT RESULTS THROUGH AN AUDIT PERIOD OF SHORT DURATION

# 4

# 5

## OTHER CRITERIA IDENTIFIED BY PAPMT

