



Republic of the Philippines
COMMISSION ON AUDIT
 Commonwealth Avenue, Quezon City, Philippines

Date: June 9, 2023

POST-ACTIVITY REPORT

Name of Participant/ Office/Unit of Assignment : Project Management Office, Office of the Chairperson
 Title of Activity/ies Conducted : Citizen Participatory Audit Dialogue
 Conducted/Sponsored by : Project Management Office
 Duration : January 18, 2023
 Venue : Tagbilaran City, Bohol
 Office Order No. and Date : Office Order No. 2023-046 dated January 16, 2023

I. LEARNING OBJECTIVES OF THE ACTIVITIES

- To introduce the CPA initiative and the CPA process to COA's
- To foster an open space for COA, civil society organizations (CSOs), citizen volunteers, and other external stakeholders to discuss:
 - What government program do they want COA to audit under the CPA Program? Why?
 - What measures/interventions/solutions can they suggest in resolving existing issues on the identified programs above, if any?
 - What can they do to help in terms of resources/knowledge/skills?
 - What do they want to know more about COA's work?

II. PROGRAM OF ACTIVITIES

ACTIVITY OUTLINE		
DATE/ TIME	SESSIONS/ ACTIVITIES	FACILITATOR/ RESOURCE PERSON
8:00 – 8:30	ARRIVAL OF PARTICIPANTS AND REGISTRATION	Team R7-01 LGAS-A Members
8:30 – 8:40	PRELIMINARIES <ul style="list-style-type: none"> • Opening Prayer • Philippine National Anthem 	PMO Staff Director Marilou M. Rizarri Regional Director COA Regional Office VII
8:40 – 8:50	<ul style="list-style-type: none"> • Welcome Remarks 	
8:50 – 9:00	Introduction of Participants	Jennifer Andrea S. Imperial Project Management Office
9:00- 9:30	This is the CPA ➤ Video and PowerPoint Presentation	Maria Ramona L. Jimenez Project Management Office
9:30 – 10:15	BREAKOUT SESSION <ul style="list-style-type: none"> • Instructions • Expectation Setting/Activity Objectives ○ What to audit? Why? ○ What issue/concerns are there for COA to address? ○ What I can do to help ○ What I need to participate ○ Suggested solutions 	Jennifer Andrea S. Imperial Project Management Office Marites A. Odtojan Officer-in-Charge Project Management Office Office of the Chairperson
10:15 – 10:30	Health Break	

ACTIVITY OUTLINE		
DATE/ TIME	SESSIONS/ ACTIVITIES	FACILITATOR/ RESOURCE PERSON
10:30 – 11:30	Reporting by Group with Q and A	Facilitated by PMO
11:30-11:45	REACTION ON THE EXPERIENCE	COA Auditors External Stakeholders
11:45 – 12:00	CLOSING REMARKS	Marites A. Odtojan Officer-in-Charge Project Management Office Office of the Chairperson

III. SUMMARY/HIGHLIGHTS

The CPA Dialogue in Tagbilaran City, Bohol was participated in by five (4) academic institutions, and one (1) professional organization namely: Holy Name University (HNU), University of Bohol (UB), Mater Dei College (MDC) and Bohol Institute of Technology (BIT); and the Pharmacist Association of the Philippines, Bohol Chapter. Together with the Auditors of the Province of Bohol, the CSO members recognized varied audit thrust areas, such as, but not limited to, the following: Implementation of disaster risk reduction and management program, solid waste management, replacements of roads pavements/road reblocking, educational assistance to private tertiary education, equipment and facilities of community hospitals, linkages of the DOH and divolve hospitals, fund transfers from national government to provincial/municipal government, and other significant audit areas. The identification of audit thrust areas have been triggered by the calamities that the Province of Bohol have experienced in the past decade.

IV. TAKEAWAYS

It is the first time that the CPA Dialogues was brought to the Province of Bohol. It is usually conducted in Cebu, the capital of Region 7. Surprisingly, academic institutions in this province proved to be very active in joining government activities such as this event sponsored by the COA. The students responded to the call of the PMO to join the CPA Capacity Building Activity for the COA RO 7 Local Government Sector's CPA on Drugs and Medicines Procurement and Inventory Management of ten (10) Devolved Hospitals in the Province of Bohol.

PMO also took the opportunity to introduce its plan of expanding CPA and offering a Student Internship Program linked to the citizen participatory audit, especially since most of the CSOs present were students. Although the said proposed program is still in the pipeline, the student-CSOs are already welcoming the idea very positively and have pledged to encourage their schools to include CPA in their internship program when it is already available.

Prepared by:

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