

SUMMARY OF ACCOMPLISHMENTS

- Evaluation of the Technical Working Group's (TWG) output report regarding the proposed indemnity matrices for palay, corn, and RECSAP-related matters
- Review of the functions and organizational structure of the PCIC Internal Audit Service Departments
- Review of pending court cases involving PCIC
- Assessment of the investments of PCIC and identification of short-term and long-term investments
- Analysis of Corporate Operating Budget (for approval of DBM)
- Testing and evaluation of the PCIC Automated Business System (PABS)
- Preparation of the automated mailing system
- Review of manpower requirements for the PABS
- Developing of check printing system
- Referral of hiring/promotion of employees to the Board of Directors
- Assessment of F.S. Dizon and Sons, Inc. request for a lower premium rate and deductible on their proposed banana plantations insurance coverage
- Review of the proposal to construct Regional Office II's office building
- Evaluation of UNDP's project named Scaling Up Risk Transfer Mechanisms for Climate Change Vulnerable Agriculture-Based Communities in Mindanao
- Monitoring of PCIC's Weather Index-Based Insurance Programs
- Inclusion of 22 more provinces to the 20 priority provinces listed under the Registry System for Basic Sectors in Agriculture (RSBSA)
- Review of Internal Audit Report for Regional Office VII
- Monitoring of the status of the ACPC-Comprehensive Agricultural Loan Fund
- Review of Results of Operations
- Evaluation of the Terms of Reference for the UNDP Scaling Up Risk Transfer Mechanisms for Climate Change Vulnerable Agriculture-Based Communities in Mindanao
- Review of PCIC's Strategy Map (includes mission, vision, corporate/strategic objectives) and Performance Scorecard for 2015
- Monitoring of personnel requirement for the UNDP Scaling Up Risk Transfer Mechanisms for Climate Change Vulnerable Agriculture-Based Communities in Mindanao
- Holding of dialogue with PCIC Regional employees
- Monitoring of the RSBSA Insurance Program
- Review of Internal Audit for Regional Office XII
- Adopted the proposal to give additional equipment and hire additional personnel for the Internal Audit Service Department