



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
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ISO 9001:2015 Certified  
 Cert. No. 66478

**MANAGEMENT REPORT ON RESOLVED COA FINDINGS**

As of December 12, 2018

Ref.	Audit Observation	No. of Audit Recommendation	STATUS OF IMPLEMENTATION	
			Fully Implemented	Partially Implemented
CY 2017 AAR	Pages 25 - 26, Part II, CY 2017 AAR	1	1	
	Pages 26 - 28, Part II, CY 2017 AAR	1		1
	Pages 28 - 30, Part II, CY 2017 AAR	3	1	2
	Pages 30 - 32, Part II, CY 2017 AAR	4		4
	Pages 32 - 34, Part II, CY 2017 AAR	1	1	
	Pages 34 - 38, Part II, CY 2017 AAR	2		2
	Pages 38 - 42, Part II, CY 2017 AAR	1		1
CY 2016 AAR	Pages 24 - 26, Part II, CY 2016 AAR	1		1
	Pages 26 - 33, Part II, CY 2016 AAR	4	1	3
	Pages 33 - 36, Part II, CY 2016 AAR	5	2	3
	Pages 37 - 40, Part II, CY 2016 AAR	2		2
	Pages 40 - 43, Part II, CY 2016 AAR	1	1	
	Pages 43 - 44, Part II, CY 2016 AAR	1	1	
CY 2015 AAR	Pages 26 - 29, Part II, CY 2015 AAR	2		2
CY 2014 AAR	Pages 23 - 27, Part II, CY 2014 AAR	1		1
	Pages 27 - 31, Part II, CY 2014 AAR	1		1
	Pages 34 - 39, Part II, CY 2014 AAR	6	4	2
	Pages 40 - 42, Part II, CY 2014 AAR	3	3	
	Pages 43 - 45, Part II, CY 2014 AAR	5	2	3
CY 2013 AAR	Pages 28 - 30, Part II, CY 2013 AAR	1		1
	Pages 35 - 37, Part II, CY 2013 AAR	1	1	
CY 2012 AAR	Pages 27 - 29, Part II, CY 2012 AAR	1		1
<b>Total</b>		<b>48 (100%)</b>	<b>18 37.50%</b>	<b>30 62.50%</b>

Noted by:

  
**STELLA M. GONZALES, MPS**  
 General Manager