



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

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"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
 Cert. No. 66478

MANAGEMENT REPORT ON RESOLVED COA FINDINGS

As of December 15, 2021

REF.	AUDIT OBSERVATION	NO. OF AUDIT RECOMMENDATION	STATUS OF IMPLEMENTATION	
			Fully Implemented	Partially Implemented
CY 2020 AAR	Pages 25 - 32, Part II	3	3	
	Pages 32 - 34, Part II	1	1	
	Pages 34 - 37, Part II	3	3	
	Pages 37 - 43, Part II	4	4	
	Pages 43 - 47, Part II	2	2	
CY 2019 AAR	Pages 30 - 35, Part II	2	2	
CY 2018 AAR	Pages 35 - 42, Part II	3	3	
	Pages 42 - 44, Part II	2	2	
CY 2017 AAR	Pages 26 - 28, Part II	1	1	
	Pages 30 - 33, Part II	3		3
	Pages 34 - 38, Part II	2		2
CY 2016 AAR	Pages 37 - 40, Part II	2		2
CY 2014 AAR	Pages 23 - 27, Part II	1		1
	Pages 34 - 39, Part II	4	3	1
	Pages 43 - 45, Part II	1	1	
CY 2013 AAR	Pages 28 - 30, Part II	1		1
CY 2012 AAR	Pages 27 - 29, Part II	2		2
TOTAL		37	25	12
PERCENTAGE		100%	68%	32%