



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



NOV 17 2017

**OFFICE ORDER**  
No. 2017-1042

**SUBJECT:** Constitution of a SAI PMF Team and designation of its Secretariat

The Commission aims to strengthen its institutional and organizational capacity and improve the quality of its services through the institutionalization of quality control systems and procedures.

Executive Order No. 605, s. 2007 on *Institutionalizing the Structure, Mechanisms and Standards to Implement the Government Quality Management System* directs all departments and agencies of the executive branch, including all state universities and colleges, government-owned and/or controlled corporations and government financial institutions to adopt the ISO 9001 Quality Management System (QMS). While the local government units, the judiciary, the legislature and the constitutional offices are encouraged to develop an ISO-aligned QMS and pursue certification, the same have been made a requirement for the FY 2016 Performance Based Bonus (PBB). The ISO QMS certification, on the other hand, is required for the FY 2017 PBB grant.

In compliance thereto, the Commission adopted, under COA Resolution No. 2016-026 dated December 29, 2016, its ISO-aligned Quality Manual (QM) and Procedures and Work Instructions Manual (PAWIM). As to the ISO QMS certification requirement, upon our representation with the Administrative Order No. 25 Inter-Agency Task Force and the Honorable Secretary Benjamin E. Diokno of the Department of Budget and Management, Chair of the Government Quality Management Committee, COA has been allowed to undergo a QMS assessment/certification through the SAI Performance Measurement Framework (SAI PMF) of the International Organization of Supreme Audit Institutions (INTOSAI), in which COA is a member.

In preparation for the QMS certification through a peer review by another SAI or an external review by the INTOSAI Development Initiative (IDI) using the SAI PMF, the following COA officials who attended the SAI PMF Training on October 16-19, 2017 conducted by the IDI in Eastwood Richmonde Hotel, Quezon City are hereby constituted as the SAI PMF Team of the Commission:

<u>Name</u>	<u>Position</u>	<u>Office</u>
<b>Team Leader:</b>		
LUZ LORETO - TOLENTINO	Assistant Commissioner	Professional and Institutional Development Sector (PIDS)
<b>Assistant Team Leader:</b>		
RIZALINA Q. MUTIA	Assistant Commissioner	Local Government Sector

	<u>Name</u>	<u>Position</u>	<u>Office</u>
<b>Members:</b>			
1.	DELIA D. AGATEP	Director IV	Quality Assurance Office, PIDS
2.	FIDELA M. TAN	Director IV	Internal Audit Office, Office of the Chairperson
3.	LYN SF. SICANGCO	Director IV	COA Regional Office No. III
4.	MARIA REALIZA R. YSMAEL	Director III	Policy Research and Institutional Development Office, PIDS
5.	CORA D. MARQUEZ	Director III	Cluster 5, Corporate Government Sector
6.	MARIA RAMONA L. JIMENEZ	Director I	Project Management Office, Office of the Chairperson


The above-named officials will be responsible for preparing the Terms of Reference for the SAI PMF assessment and conducting the assessment from the planning to the reporting phase.

Further, a Secretariat is hereby created to support the SAI PMF Team, composed as follows:

	<u>Name</u>	<u>Position</u>	<u>Office</u>
1.	MICHELLE C. CABREROS	Training Specialist III	PRIDO, PIDS
2.	JESSICA D. DAVILA	Training Specialist II	QAO, PIDS
3.	PAUL JONEL J. POLLICAR	Training Specialist II	PRIDO, PIDS
4.	YNA MAREI AGUILAR	Training Specialist I	PDO, PIDS

The responsibilities and tasks of the SAI PMF Team and the Secretariat shall be laid down in another Office Order.

The Assistant Commissioners and Directors concerned shall supervise the proper implementation of this Order.

  
**MICHAEL G. AGUINALDO**  
 Chairperson

