development academy of the philippines

CENTER FOR GOVERNANCE
(Center)

2019 PROJECT ACCOMPLISHMENT REPORT

I. Project Information

Project Code	CPRZA
Project Title	Integrity Management Survey for COA
Project Start	15 October 2018
Project End	30 June 2019
Project Price	1,184,444.80
Client Organization	Commission on Audit

II. Project Team

Project Manager	Eliza Salud C. Galang
Team Members	Imelda C. Caluen, Mary Ann D. Fajardo, Sheena Carmina V. Mateo, Jeannine L. Tan, Evelyn E. Morales, Czarina Krisha M. De Leon, Mardy S. Gonzales, Elluz M. Macalinao, Andrea P. Conopio,
Supervising Fellow	Gilbert E. Lumantao
Consultants/ Resource Persons	Ramoncito G. Cambel, Anthony Karl P. Ong, Ma. Nadia S. Villanueva, Michael Bernabe, Roxanne Marie B. Tabor

III. Project Details

Project Description

The Commission on Audit (COA) recognized the importance of good governance and enhanced transparency and accountability in its systems and operations through a conduct of the IDR to comprehensively examine its systems' resistance and vulnerabilities to corruption. The COA has been implementing programs and projects aimed to raise their awareness on preventing corruption and improving their organizational and systems integrity. One of these is the IMP which aims to ensure accountability and integrity for public resources, promote transparency, and improve government operations.

The Development Academy of the Philippines (DAP), with its extensive experience in policy research and technical assistance to Philippine government and international agencies, was engaged to conduct an Integrity Management Survey that aims to determine the level of awareness and perception of its stakeholders on COA's integrity as an institution.

Project Objective

The Integrity Management Survey of COA External Stakeholders aims to generate a baseline data/information on the level of awareness and perception of its auditees and the public on the Commission's level of integrity as an institution.

Focus Area	Integrity Management
Project Type	Technical Assistance
Project Beneficiary	Public Sector
Regional Coverage	NCR, R11 (DAVAO REGION), R14 (CAR), R3 (CENTRAL LUZON)

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IV. Project Accomplishments

Key Activities Implemented
1. Inception activities
2. Development of research design
3. Development of survey tools
4. Data gathering
5. Data processing and analysis
6. Preparation and finalization of reports

Major Outputs
1. Inception Report
2. Survey Tools
3. Presentation of Survey Results
4. Survey Report

Project Impact
Enhanced transparency and accountability in the service delivery of COA.

Lessons Learned
The MOA should have been routed for final review even though attachments were not complete so that officials can be informed of issues and prompt them to address these.

Legal should also reconsider making the BAC Resolution requirement to the MOA as optional, considering other projects like this are able to proceed without the BAC Resolution.

V. Attachments

- Summary of Evaluation for Course and Resource Person (for training program)
- Certificate of Project Closure (for all completed projects)

Prepared by:
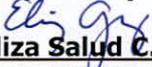
Eliza Salud C. Galang
Project Manager

Noted / Approved by:
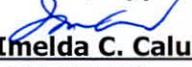
Imelda C. Caluen
Center Head

Notes:
1. Project details on Section I-III can be generated thru PMIS based on PMs Inputs.
2. Project Managers are required to accomplish Section IV & provide Section V to reflect results of project implementation
3. Project Managers can update/adjust the pre-filled sections(I-III) based on actual data