



## Audit Committee 2023 Accomplishment

- Endorsed to the Social Security Commission (SSC) the Report on the Assessment of SSS Internal Control System, Reports on the Inventory of Procurement Contracts, Financial Statements for the Year Ended 31 December 2022, Result of COA Audit on the 2022 Financial Statements, and Executive Reassignment and Designation under the Internal Audit Service Group.
- Defining the Internal Audit Service Group responsibilities and measuring its performance through good reporting:

### A. Completed Audit Projects for 2023

Processes	Departments/Offices/Branches
1. Follow-up Audit of Asset Management System (Housing Acquired Assets) – Foreclosure, Registration and Consolidation	<ul style="list-style-type: none"> <li>▪ Housing and Acquired Assets Management Department</li> </ul>
2. Follow-up Audit of Asset Management System (Housing Acquired Assets) – Marketing, Appraisal and Disposal	
3. Audit of Accounts Management Process for Employer Delinquency – NCR Branches	<ul style="list-style-type: none"> <li>▪ NCR Large Accounts Department</li> <li>▪ Cubao Branch</li> <li>▪ Diliman Branch</li> <li>▪ Makati Chino-Roces Branch</li> <li>▪ Makati Gil-Puyat Branch</li> <li>▪ Makati JP-Rizal Branch</li> <li>▪ Manila Branch</li> <li>▪ New Panaderos Branch</li> <li>▪ Parañaque Branch</li> <li>▪ Pasig-Pioneer Branch</li> <li>▪ San Francisco Del Monte Branch</li> </ul>
4. Audit of IT Systems Development Life Cycle (SDLC)	<ul style="list-style-type: none"> <li>▪ Information Systems Department (ISD) I</li> <li>▪ ISD III</li> <li>▪ ISD IV</li> </ul>
5. Audit of Processes – Lease of Space for SSS Branch Offices	<ul style="list-style-type: none"> <li>▪ Branch Expansion and Management Support Department</li> </ul>
6. Audit of Risk Management Process	<ul style="list-style-type: none"> <li>▪ Financial and Investment Risk Management Department</li> <li>▪ Operational Risk Management Department</li> </ul>

### B. 2022 Audit Projects Completed in 2023

Projects	Departments/Offices/Branches
1. Audit of Branch, PC and MEC Operations <ul style="list-style-type: none"> <li>▪ Branch               <ul style="list-style-type: none"> <li>○ Registration and Coverage</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>▪ Cebu Branch</li> <li>▪ Cebu Medical Evaluation Center</li> <li>▪ Cebu Processing Center</li> </ul>

Projects	Departments/Offices/Branches
<ul style="list-style-type: none"> <li>○ Contribution Collection</li> <li>○ Loan</li> <li>○ Non-medical Benefits</li> <li>○ Administrative Support</li> <li>▪ <b>Processing Center</b> <ul style="list-style-type: none"> <li>○ Registration and Coverage</li> <li>○ Loans</li> <li>○ Medical Benefits</li> <li>○ Non-medical Benefits</li> <li>○ Administrative Support</li> </ul> </li> <li>▪ <b>Medical Evaluation Center</b> <ul style="list-style-type: none"> <li>○ Medical Benefit</li> </ul> </li> </ul>	
<b>2. Follow-up Audit –</b> <ul style="list-style-type: none"> <li>▪ Online Registration of Employer/Member</li> <li>▪ Disbursement Account Enrollment Module</li> </ul>	<ul style="list-style-type: none"> <li>▪ Member Electronic Service Department</li> <li>▪ ISD IV</li> </ul>
<b>3. Audit of IT General Controls on Data Center Operations</b>	<ul style="list-style-type: none"> <li>▪ Data Center Operations Department</li> </ul>
<b>4. Audit of Management of Investment Properties – Asset Utilization Processes</b>	<ul style="list-style-type: none"> <li>▪ Investment Property Department</li> <li>▪ ROPA and Acquired Assets Department</li> </ul>
<b>5. Audit of Human Resource Management System</b> <ul style="list-style-type: none"> <li>▪ Attendance and Leave Administration</li> <li>▪ Employee Separation</li> </ul>	<ul style="list-style-type: none"> <li>▪ Employee Services Department</li> </ul>
<b>6. Audit of Administrative and Technical Support Functions to Bids and Awards Committees</b>	<ul style="list-style-type: none"> <li>▪ Bids and Awards Committee (BAC) Secretariat Department</li> </ul>

**C. Procurement Management Review of Procurement Projects:**

- Review of Post-Qualification Report with ABC of Above ₱7.5 Million – 46
- Recommendation for Award with ABC of Above ₱7.5 Million – 2
- Recommendation for Award with ABC of Above ₱30 Million – 18