



SSS Internal Controls

Under Board Resolution No. 889 dated 27 November 2019, the Social Security Commission approved the report of the Internal Audit Service Group (IASG) on the review of the results of the Baseline Assessment of the Internal Control System of the Social Security System (SSS). Based on IASG's evaluation of SSS Internal Control System, all five (5) control components were found present and functioning, although there the need to improve in the Risk Assessment, Monitoring, and Control Activities, viz:

Control Components	Universe		Control Gaps & Deficiencies		TOTAL	
	Yes	% Yes	No	% No	Number of Control Attributes	Overall Weight for 5 Components of Internal Control
Control Environment	102	90.27%	11	9.73%	113	48.29%
Risk Assessment	1	9.09%	10	90.91%	11	4.70%
Control Activities	23	51.11%	22	48.89%	45	19.23%
Information and Communication	44	89.80%	5	10.20%	49	20.94%
Monitoring	3	18.75%	13	81.25%	16	6.84%
TOTAL	173	73.93%	61	26.07%	234	100%