

2. Follow through Audit

Monitoring and feedback activity undertaken to ensure the extent and adequacy of preventive/corrective actions taken by the Management to address the inadequacies identified during the audit. It aims to increase the probability that recommendations will be implemented.

Division:	Internal Audit Division (IAD)			
Classification:	Highly Technical			
Type of Transaction:	Government to Government			
Who may avail:	PSA Services/Units/Divisions			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Accomplished follow-through matrix.		PSA Units		
CLIENT STEPS (PSA Service/Unit/ Division)	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
None	Prepare Follow-through Memorandum and Status of Implementation of Audit Recommendations (follow-through matrix)	None	1 day	Internal Auditors
	Review follow-through memorandum and audit matrix	None	4 days	Internal Auditors
	Endorse to NSCRG for approval	None	4 hours	Internal Auditor V
	Forward the follow-through memorandum and audit matrix to audit clients	None	4 hours	Administrative Assistant IV
1. Submit the accomplished follow-through matrix	1.1 Prepare follow-through reports	None	4 days	Internal Auditors
	1.2 Review follow-through report	None	2 days	Internal Auditors

	1.3 Endorse to NSCRG for approval	None	4 hours	Internal Auditor V
Total			12.5 days	