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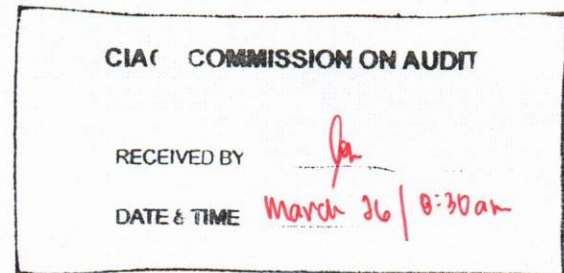


18 March 2024

TERESITA C. GUEVARRA

State Auditor V
Supervising Auditor
Commission on Audit (COA)

THRU : MR. FRANCIS S. MAYLED
OIC, CIAC-Audit Team Leader
State Auditor II



Dear **Auditor Guevarra:**

Clark International Airport Corporation (CIAC) is grateful for your recommendations for the further improvement of GAD-responsive plans, programs and activities within the organization. In relation to the findings, please find below our comments and actions to be taken by the management to address said observations.

Audit Observation #1.22a

Failure to prepare a GAD Agenda, inconsistent with guidance provided in the Philippine Commission on Women (PCW) Memorandum Circular 2018-04.

Management Comment/Action:

To address the above observation, CIAC commits to review and recalibrate the previously drafted six-year GAD Agenda and comply with the directives outlined in PCW Memorandum Circular No. 2018-04.

Audit Observation #1.22b

Absence of approval/signature of the head of the agency on the submitted GAD Plan and Budget (GPB), as mandated by Section 1.2.5.3 of PCW Memorandum Circular 2022-03.

Management Comment/Action:

The GPB was signed by Ms. Nancy C. Paglinawan, in her capacity as the designated Alternate Chairperson of GFPS as per memoranda dated 16 August 2021, 16 December 2022 and 7 August 2023 (hereto attached as Annexes A-C), in accordance with PCW Memo Circular No.2011-01 dated October 21, 2011.

Moving forward, as recommended, the signature of the agency head shall be included in the GPB.



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Clark Freeport Zone
Pampanga, Philippines 2023



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Audit Observation #1.22c

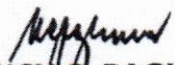
Inaccurate charging of salary expenses to the GAD Budget, deviating from Section IV.B.2d of COA Circular No. 2014-001 dated March 18, 2014.

Management Comment/Action:

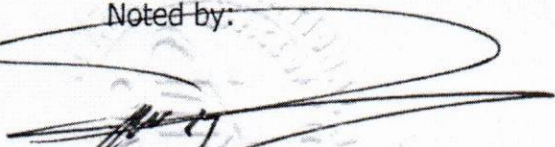
As recommended, the corporation shall reflect the actual GAD expenditures in the GAD Accomplishment Report in accordance with section IV.B.2d of COA Circular No. 2014-001 dated March 18, 2014, henceforth.

We appreciate your recommendations as valuable inputs for the improvement and development of feasible GAD-related plans, programs and activities within our organization.

Very truly yours,


NANCY C. PAGLINAWAN
Chairperson-GFPS

Noted by:


ARREY A. PEREZ
President and CEO

CIAC OP LETTER NO.: 24-081