

CLARK INTERNATIONAL AIRPORT CORPORATION  
**STATUS OF IMPLEMENTATION OF PRIOR YEARS' UNIMPLEMENTED AUDIT RECOMMENDATIONS**  
 AGENCY ACTION PLAN AND STATUS OF IMPLEMENTATION

As of December 31, 2021

<i>PER PART III STATUS OF IMPLEMENTATION OF PRIOR YEARS' UNIMPLEMENTED AUDIT RECOMMENDATIONS</i>				<i>PER CIAC UPDATE</i>
Ref.	Audit Observations and Recommendations	Management Actions/ Comments	Status of Implementation and Reason for Non/ Partial Implementation	Status as of December 31, 2021
2019 AAR Obs. No. 1 Page 37	<p>I. Lack of close monitoring and lapses in observing and adhering to the approved procedures with regard to the timely approval and renewal of lease agreements and sublease agreements, resulted in uncollected lease revenues of P35,382,437.27, non-collection of the advance lease payment, security deposit and performance security aggregating \$ 1,527,219.48 and deferred collection of revenues amounting to P22,187,268.55, which is disadvantageous to the Corporation and in effect, deprives it of funds needed for its operations.</p> <p>a. Treasury and Legal Departments to exhaust all remedies or means to collect the outstanding balance of Asian Aerospace Corporation in the amount of P35,382,437.27; and</p>	<p>The management instructed the Marketing Department personnel to closely monitor and follow up the final conclusion of lease agreements to protect the interest of CIAC.</p>	<p>Partially Implemented</p> <p>Per verification, the reported outstanding balance has not yet been collected as of - end</p>	<p>Outstanding Account: P36,797,734.76 – non payment /non compliance on approved payment scheme.</p> <p>With pending case filed by Asian Aerospace Corp. with case no. R-ANG-20-02382-CV entitled Reformation of Instrument, Force Majeure</p> <p>With amended complaint for Collection of Sum of Money and Damages</p> <p>With Draft AAC's Proposal for CIC's comment or counter proposal sent via email by Atty. Carmela Caupayan (OGCC) on 10<sup>th</sup> August 2021.</p> <p><b><u>Update:</u></b></p> <p><b><u>Prior the last day of the second extension of Court-Annexed Mediation (CAM) last 15 November 2021, parties and counsels</u></b></p>

				<p><u>personally appeared before the mediator on 11 November 2021 at PMC Pampanga. No settlement has been reached and the while AAC requested for one more extension, the Mediator has already expressed that he will be submitting his report to the Court considering that the CAM has already been extended twice. Despite this, AAC has still filed its Motion for one last extension before the Court last 16 November 2021 which the Court granted in its 1 December 2021 Order.</u></p> <p><u>RTC Branch 58 issued order (dated 3 December 2021) forwarding the case to A.C. RTC Branch 115. Copy of the Order was received by CIAC RMO dated 28 December 2021.</u></p>
2019 AAR Obs. No. 4 Page 47	<p>Due to the privatization of terminal operations, GAD programs, projects and activities (PPAs) implemented during the year deviated from the approved GAD Plan and Budget, consequently, the required review and approval of the additional activities undertaken by the Philippine Commission on Women (PCW) were not adhered to. The pertinent rules on the GAD planning, budgeting and submission of the GAD Plan and Budget and Accomplishment Report to PCW pursuant to PCW-NEDA-DBM Joint Circular No. 2012-01 were complied with. However, the funds allocated for GAD is below the 5% of total agency approved budget contrary to Section 36 (a) of RA 9710 and paragraphs 2 and 6 of the aforementioned joint circular.</p> <p>d. Improve the GAD database containing the sex-disaggregated data and statistics to provide inputs in GAD planning, evaluation and monitoring of the attainment of gender issues identified;</p>	<p>Likewise, a copy of the partial GAD Database as of December 31, 2020 was submitted to COA on February 23, 2021.</p>	Partially Implemented	<p>Target turn over (system acceptance) of the Human Resources Information System (HRIS) to the HRD is on the 2<sup>nd</sup> week of December 2021.</p> <p>The system will include sex disaggregated data and information that will generate reports needed by the Comrel Department in the conduct of its planning and gender issue resolutions.</p> <p>a) Sex: Male Female; b) No. of Children: 1-2, 3-4, 4-5-6 and above; c) Age: 1-3 years old, 4- 5 years old 6 and above (age range by sex of children); d) Civil Status by sex;</p>

				<p>e) Age range by sex;  f) Employment status by sex: Permanent, Probationary, Contractual, others;  g) Range of Salaries by Sex;  h) Class by sex;  i) Types of work arrangement by sex;  j) Work from home arrangement by sex and age;  k) Field deployed by sex;  l) Office deployed by sex;  m) Office Deployment by sex, age range, salary grade and civil status;  n) Field Deployment by sex, age range, salary grade and civil status;  o) Health conditions;  p) Types of illness by age, sex.</p> <p><u>Update:</u></p> <p><u>HRD was given link to access the system in December of 2021. Ongoing parallel testing to check accuracy of data input and desired output and adjustment or changes in the program if so requires. All fields except letters "o" and "p" are already incorporated in the system for GAD use. Health information will be incorporated also in the system.</u></p>
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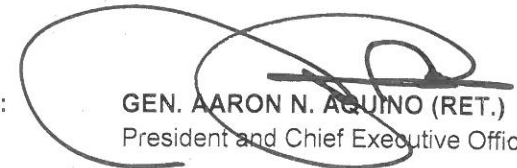
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