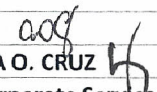


NAME OF AGENCY: CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS									
Golden Shell Pavilion, Roxas Blvd. cor. Sen Gil Puyat Ave., Pasay City									
AGENCY ACTION PLAN and STATUS OF IMPLEMENTATION									
For Calendar Year 2016									
As of 31 December 2016									
Reference	Audit Observations	Audit Recommendations	Agency Action Plan				Status of Implementation	Reason for Partial/Delay / Non-implementation, if applicable	Action Taken / Action to be taken
			Action Plan / Mangement Comments	Person/ Dep't. Responsible	Target Implementation Date				
						From	To		
AOM No. 2016-01-(16) dated 08 Dec 2016	Expenses for Professional Fees in the amount of P736,568.00 were not supported by Official Receipts issued by the consultants/designers.	Management to require the issuance of official receipts by the consultants/designers on the above expenses and all other expenses for professional fees.	Management to require Project Managers and Cashier to secure official receipts or acknowledgement receipt from consultants/designers once paid.	Project Managers and Cashier			Full		For implementation starting January 2017

  
**AURELIA O. CRUZ**  
 OIC - Corporate Services