

Section 10.3-Status of Implementation of Prior Years Audit Recommendations (based on CY 2019 IAAR/CAAR)

Agency	No. of Audit Recommendations (ARs)	Status of Implementation of PYARs as of November 30, 2020		% of Fully Implemented	Remarks
		Fully Implemented	Not Yet Implemented		
A. Prior Years ARs					
Eulogio "Amang" Rodriguez Institute of Science and Technology (EARIST)	124	43	81	35%	
Marikina Polytechnic College (MPC)	124	74	50	60%	
B. Current Year ARs					
Eulogio "Amang" Rodriguez Institute of Science and Technology (EARIST)	39	16	23	41%	
Marikina Polytechnic College (MPC)	36	16	20	44%	

Section 6.4-Status of Implementation of Prior Years Audit Recommendations (based on CY 2019 IAAR/CAAR, excluding PPE-related)

Agency	No. of Audit Recommendations (ARs)	Status of Implementation of PYARs as of November 30, 2019		% of Fully Implemented	Remarks
		Fully Implemented	Not Yet Implemented		
A. Prior Years ARs					
Eulogio "Amang" Rodriguez Institute of Science and Technology (EARIST)	104	39	65	38%	
Marikina Polytechnic College (MPC)	105	41	64	39%	
B. Current Year ARs					
Eulogio "Amang" Rodriguez Institute of Science and Technology (EARIST)	34	16	18	47%	
Marikina Polytechnic College (MPC)	32	14	18	44%	

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