



## ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

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15 March 2023

**MS. MA. LOURDES G. FERRER**

Director

Department of Environment and Natural Resources MIMAROPA Region  
Roxas Blvd., Ermita, Manila 1515

Dear **Ms. Ferrer**:

Greetings from the Association of Government Internal Auditors (AGIA)!

We are pleased to invite your agency together with your internal auditors to participate in this year's quest for best practices in the field of internal auditing.

The search titled "**Internal Audit Service/Unit with Best Innovations/Practices in Internal Auditing**" aims to promote and give recognition to Internal Audit Services in the public sector with the best innovations and practices that contribute to efficient and effective public service and good governance.

The **Search Guidelines** and **Application Forms** may be downloaded from the AGIA website [www.agiaphil.org](http://www.agiaphil.org) or thru this link <https://agiaphil.org/index.php/guidelines-2/>. For other inquiries, please contact Ms. Trisha Monica Abad at 09171020343. **Deadline for submission of entries is on July 15, 2023.**

Winners will be announced and awarded during the AGIA Annual Convention cum Seminar in October 2023.

Thank you for your continued support and participation.

Very truly yours,

  
**DR. EDITHA D. MORALES, CPA, DPA**  
Chairperson, Awards Committee

  
**MARISSA N. FABRICANTE, CICA**  
President

**ANNEX 1**

AGIA Search Form 1

**APPLICATION FORM  
IAS/IAU WITH INNOVATIONS AND/OR BEST PRACTICES IN INTERNAL AUDITING  
SEARCH YEAR 2023**

<b>Name of Agency:</b>		Sector/Group (pls check appropriate box): <input type="checkbox"/> NGA <input type="checkbox"/> GOCC/GFI <input type="checkbox"/> LGU <input type="checkbox"/> SUC	
Office Address:			
Name of IAS/IAU Head:		Position Title:	
Email address:		Contact No.:	
<b>TEAM MEMBERS</b>			
Name		Position	
<b>INNOVATION / BEST PRACTICE</b> (cite one major innovation introduced and the year of initial implementation)			
<b>BRIEF DESCRIPTION OF THE INNOVATION / BEST PRACTICE:</b>			
<b>SIGNIFICANCE TO THE INTERNAL AUDITING PRACTICE:</b>			
<b>MANDATE, MISSION, AND VISION OF THE AGENCY</b>			
<b>OVERALL CONTRIBUTION TO AGENCY OPERATIONS:</b>			
<i>I attest to all the facts contained in this form. Attached are certified true copies of documents to support our entry, certified by our authorized Officer/s.</i>		<b>Endorsed by:</b>	
Signature:		Signature:	
Name of Applicant:		Name of Head of Agency/Immediate Supervisor:	
Position:		Position:	
Date:		Date:	

*Note: Please use additional sheets if necessary.*

**Attachments:**

- ☐ DBM-Approved OSSP / GCG or Board-approved organizational structure
- ☐ Proof of accomplishments relative to the innovation (publications, researches, write-ups, etc)
- ☐ Proof of date of initial implementation
- ☐ Commendations/Awards received (if applicable)
- ☐ at least 5-minute audio-visual presentation
- ☐ Others: \_\_\_\_\_



## **ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC. (AGIA)**

### **GUIDELINES ON THE SEARCH FOR INTERNAL AUDIT SERVICE (IAS) WITH INNOVATIONS AND BEST PRACTICES IN INTERNAL AUDITING**

#### **I. BASIC POLICY**

The AGIA aims to promote competence, integrity, professionalism and commitment in internal auditing works and practices and for this objective, it seeks to provide awards and incentives to recognize the exceptional performance, innovative ideas, ethical behavior, superior accomplishments and other efforts that contributed to transparency, accountability, good governance and responsiveness in the delivery of public service.

#### **II. OBJECTIVE**

To give due recognition and reward to government internal auditing units for innovations and best practices in internal auditing that promote significant improvement in operations.

#### **III. SCOPE**

The Search is open to all internal auditing units in the following sectors:

- National Government Agencies (NGAs)
- Government-Owned and Controlled Corporations (GOCCs) / Government Financial Institutions (GFIs)
- Local Government Units (LGUs)
- State Universities and Colleges (SUCs)

There shall be one (1) winner per sector.

#### **IV. CRITERIA FOR QUALIFICATION**

1. The participating NGA/GOCC/GFI/LGU/SUC must have a duly organized and fully operational IAS/IAU, i.e., with approved plantilla positions, that conforms to relevant DBM guidelines/issuances and other pertinent government rules and regulations.
2. The concerned Head and at least three (3) staff of the IAS/IAU of any participating Agency must be in good standing and active members of AGIA as of the date of submission of application.
3. The submitted innovations / best practices must not have been previously submitted as an entry to other AGIA contests of the same nature.

#### **V. CONTEST RULES**

1. An Agency may submit not more than two (2) major innovations / best practices in internal auditing that have significantly improved internal audit performance and contributed to overall Agency operations. The innovation / best practice must have been continuously implemented for at least six (6) months as of **January 31, 2023**;
2. Entries must be accompanied by a duly accomplished Application Form (AGIA Search Form 1- Annex 1), together with all pertinent documents. Multiple entries must