



REPUBLIC OF THE PHILIPPINES  
**REGIONAL PEACE AND ORDER  
COUNCIL**  
Region XIII (Caraga)

**RESOLUTION NO. 3**  
Series of 2021

**A RESOLUTION CREATING THE REGIONAL AND PROVINCIAL  
AUDIT TEAMS (R/PATs) FOR THE CONDUCT OF THE  
2019 AND 2020 PEACE AND ORDER COUNCIL (POC)  
PERFORMANCE AUDIT**

**WHEREAS**, the Peace and Order Council (POC) is the government's platform for stronger collaboration of the LGU with law enforcement agencies and the community to fight criminality, illegal drugs, insurgency and violent extremism;

**WHEREAS**, Section 9 of DILG Memorandum Circular No. 2019-143 or the Omnibus Guidelines for Peace and Order Councils (POCs) reiterates that a POC Performance Audit shall be conducted annually to identify the compliance rating of sub-national POCs and POC Secretariats;

**WHEREAS**, the scheduled 2019 POC Performance Audit on the second quarter of 2020 was cancelled due to the COVID-19 pandemic with the President's declaration of State of Public Health Emergency;

**WHEREAS**, in light of the current situation and in compliance to the policies and guidelines issued by the Inter-Agency Task Force for the Management of Emerging and Infectious Diseases (IATF-MEID) and the Department of Health (DOH) through Administrative Order No. 2020-0015 entitled: "Guidelines on the Risk-Based Public Health Standards for COVID-19 Mitigation", the 2019 and 2020 POC Performance Audit shall now be finally conducted;

**WHEREAS**, two (2) POC Performance Audits shall be done during the second and third quarter of this year 2021, which shall be done through an online modality dubbed as "POC Performance Audit System" in the POC portal;

**RPOC XIII – Caraga**

**NOW, THEREFORE, BE IT RESOLVED, AS IT HEREBY RESOLVED,** the members of the Regional Peace and Order Council (RPOC) XIII – Caraga unanimously agree to create the Regional and Provincial Audit Teams (R/PATs) for the conduct of the 2019 and 2020 Peace and Order Council (POC) Performance Audit, with the following composition and function:

***Regional Audit Team (RAT):***

Chairperson: **Ms. LILIBETH A. FAMACION, CESO III**  
Head Secretariat, RPOC XIII – Caraga  
Regional Director, DILG XIII – Caraga

Members: **PBGEN ROMEO M CARAMAT JR**  
Regional Director, PNP PRO XIII

**Ms. AILEEN T. LOVITOS**  
Regional Director, PDEA XIII

**MGEN ANDRES C. CENTINO**  
4ID Division Commander, Philippine Army

**Rev. Fr. CARLITO L. CLASE**  
Executive Officer  
Caraga Conference for Peace and Development

***Provincial Audit Team (PAT)***

- *To be created every province through their Provincial Peace and Order Council (PPOC)*
- *The PAT shall be chaired by the DILG POC Secretariat Head with the highest ranking PNP and PDEA Officers, CSO Representative and other member as determined by the POC Chair (Section 4.4.4 of DILG MC on POC Performance Audit)*

***Function of the Regional and Provincial Audit Team(R/PAT):***

Provincial Audit Team (PAT)

1. The PAT shall audit and validate all Municipal and Component City POCs within their respective areas of jurisdiction.

**RPOC XIII – Caraga**

2. Assess the performance of C/MPOCs based on the defined set of indicators, parameters and means of verification through a point of system as specified in the Indicator Reference for PCMs (Guidelines Form 4) using the Audit Form 2B – Data Capture Form 5.
3. Accomplish and sign the following Profile Forms:
  - Performance Profile Form 3A – Data Capture Form 6 containing the declaration of the overall and specific percentage points of each of the C/MPOCs based on the audit.
  - Performance Profile Form 3B – Data Capture Form 7 containing the summary of the most common gaps in policy compliance and implementation of each of the C/MPOCs based on the audit.
4. The PAT shall input the points and the final score of each of the C/MPOCs for submission to the RAT using the Consolidated Report Form 1 (Report Generated Form 1).

#### Regional Audit Team (RAT)

1. The RAT shall audit and validate all Provincial, Highly Urbanized City (HUC) and Independent Component City (ICC) POCs within their respective areas of jurisdiction.
2. Assess the performance of HUC / ICC / PPOCs based on the defined set of indicators, parameters and means of verification through a point of system as specified in the Indicator Reference for PCMs (Guidelines Form 4) using the Audit Form 2B – Data Capture Form 5.
3. Accomplish and sign the following Profile Forms:
  - Performance Profile Form 3A – Data Capture Form 6 containing the declaration of the overall and specific percentage points of each of the HUC / ICC / PPOCs based on the audit.
  - Performance Profile Form 3B – Data Capture Form 8 containing the summary of the most common gaps in policy compliance and implementation of each of the HUC / ICC / PPOCs based on the audit.
4. The RAT shall input the points and the final score of each of the HUC / ICC / PPOCs for submission to the National Audit Team (NAT) using the Consolidated Report Form 2 (Report Generated Form 2).

**RESOLVED FURTHER**, that it is highly recommended to conduct the Audit Team meetings through teleconference / video conference and/or other remote or electronic means of communication.

#### RPOC XIII – Caraga

**RESOLVED FURTHERMORE**, that POC Secretariats shall ensure that the attendees of the meeting(s) can communicate with and understand one another during the online discussion and that the visual and audio recordings of the meetings are secured.

**RESOLVED FINALLY**, that a copy of this Resolution shall be furnished to all members of RPOC for their information and guidance.

**DONE**, during the RPOC Meeting for the 1<sup>st</sup> Quarter of CY 2021 through a virtual meeting on March 3, 2021.

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*I HEREBY CERTIFY to the correctness of the foregoing resolution as duly passed and adopted by the Regional Peace and Order Council during the 1<sup>st</sup> Quarter Meeting for CY 2021 on March 3, 2021 through Virtual Meeting.*

**LILIBETH A. FAMACION, CESO III**  
Regional Director, DILG XIII  
Head, RPOC Secretariat

Attested:

**HON. ALEXANDER T. PIMENTEL**  
Chairperson & Presiding Officer  
Regional Peace and Order Council XIII  
Governor, Province of Surigao del Sur

**RPOC XIII – Caraga**