



CERTIFICATION

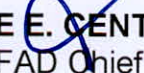
This is to certify that as of 30 November 2021 and per Commission on Audit's Action Plan Monitoring Tool (APMT), DOST – STII has fully implemented **64%** (9 out of 14 – excluding PPE-related items) of the Audit Recommendations based on the Annual Audit Report (AAR) issued by the Commission on Audit (COA) for FY 2020 and that no audit findings which were closed since FY 2019 have recurred.

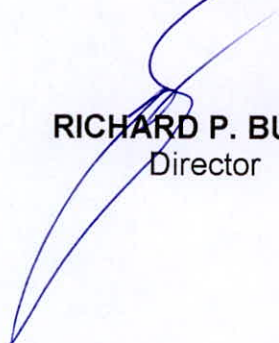
	Fully implemented	Total No. of Audit Recommendations	%
Prior Years Recommendations	2	5	40%
Current Year Recommendations	7	9	78%
Total Recommendations Implemented	9	14	64%

Note: Figure excluding PPE-related items

Issued this 20th day of December, 2021 at Bicutan, Taguig City for whatever legal purpose it may serve.


MA. AURORA FE L. DAYANGCO
Accountant III


ARLENE E. CENTENO
FAD Chief


RICHARD P. BURGOS
Director

Commission on Audit
Science and Technology Information Institute
Received by: Jane 12/22/21