











**Annex A**

**AFP – RETIREMENT AND SEPARATION BENEFITS SYSTEM**

**424 Capinpin Avenue, Camp General Emilio Aguinaldo, Quezon City, Metro Manila**

**AGENCY ACTION PLAN and STATUS OF IMPLEMENTATION**

**Audit Observations and Recommendations**

**For the Calendar Year 2013**

**As of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Ref.** | **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** | **Person/Dept.**  **Responsible** | **Target Implementation**  **Date** | |
| **From** | **To** |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Agency sign-off:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and Position of Agency Officer Date

Note: Status of Implementation may either be (a) Fully Implemented (FI, (b) Ongoing (O), (c) Not Implemented (NI), (d) Partially Implemented (PI), or (e) Delayed (D)