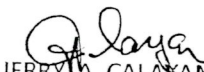


Report on the Result of AAPSI as of October 12, 2020				
CY 2019 Audit Recommendations in the Annual Audit Report				
Agency	Total No. of Recommendations (Part II of AAR) (a)	No. of Recommendations committed to be implemented by the Agency (b)	No. of Recommendations Implemented (c)	% of Implementation (d) = c/b
National Kidney and Transplant Institute	12	12	7	58%

Submitted by:


 EVELYN A. SAGUN
 Audit Team Leader

Reviewed by:


 JERRY A. CALAYAN
 OIC-Supervising Auditor
 Specialty Hospital Group