One (1) ADMINISTRATIVE AIDE IV **Position Title** 

**Internal Audit Division** Place of Assignment

PRC-Central Office

P. Paredes, Nicanor Reyes St, Sampaloc,

Manila, 1008 Metro Manila

### Qualifications

Completion of two-year studies in college or High School Graduate **Education:** 

with relevant vocational trade course.

**Experience:** Training:

None required None required None required

**Eligibility:** Others:

Basic knowledge in records management specifically records

inventory and filing

Organizational, Computer and Equipment Operation, Reports Preparation

## **Job Description**

Drafts audit plan for the audit of procedures of various division/offices of the Commission;

- Conducts audit of procedures of various units/divisions/offices of the Commission; follow up audit of findings and recommendation on audit of procedures, special audit as assigned;
- Drafts audit report;
- Observes the shredding of used and unused test questionnaires and account the actual number of test questionnaires for the purpose of strengthening the Commission's internal control;
- · Conducts audit inspection and verification of various accountable documents to ascertain its authenticity as to the presence of its security features, to wit: PVC Blank ID Cards, Report of Ratings, Official Receipts, Board Certificates, OMR/ID;
- Prepares the monthly report of Conduct and Shredding of TQs of various licensure examination.

### Salary Grade

• Equivalent to Salary Grade 4 or Php15,586.00/ month

# **Mode of Employment**

Job Order

# Interested and qualified applicants must submit their Letter of Intent together with the following documents:

- 1. Duly accomplished and NOTARIZED Personal Data Sheet (PDS) with Work Experience Sheet and recent passport-sized picture (CS Form No. 212, Revised 2017 which can be downloaded at www.csc.gov.ph
- 2. Photocopy of Transcript of Records
- 3. Photocopy of eligibility/ license
- 4. NBI Clearance5. TIN

Qualified applicants are advised to email their application not later than 06 March 2023 to:

### KHRISTINE S. LABAO

Administrative Officer V P. Paredes St., cor, N. Reyes St., Sampaloc, Manila prcrecruitmentapp@gmail.com

