



04 February 2016

**MEMORANDUM**

FOR : The Resident Auditor  
Commission on Audit

FROM : The General Manager

SUBJECT : **Actions Taken on COA Audit Findings and Recommendations**  
**Re: Risk Reduction Policies**

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As per your request, please find attached the PFDA Actions Taken on COA Audit Findings and Recommendations re: Risk Reduction Policies.

For your appropriate action.

  
**PATRICK JOSEPH A. JAVIER** 

Internal Audit Department  
(IAD)

Received by: 

Date/Time: 



**PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY**  
**AGENCY ACTION PLAN and STATUS OF IMPLEMENTATION**  
 Audit Observations and Recommendations  
 For Calendar Year 2014  
 As of December 31, 2015

| 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   |
|--|---|--|--------------------|--------------------------|--|---|
| Prior Years' Observation and Recommendations No. 9 | There are no risk reduction policies and strategies in cases of calamities that may disrupt fish port operations, contrary to Sections 2(g) and 4 of Republic Act (RA) No. 10121. | We recommended and Management agreed to coordinate with the source agencies such as the Department of Agriculture (DA) and Bureau of Fisheries and Aquatic Resources (BFAR) in coming up with policies and implementing guidelines aligned with the provisions of RA No. 10121 in order not to disrupt operations of the fish ports in case of calamity. |                    |                          |  | <b><u>Davao Fish Port Complex</u></b><br><ul style="list-style-type: none"> <li>As part of the preparation in the formulation of a Disaster Risk Management Plan of DFPC, management conducted Seminar/orientation on Risk Reduction Management which included a Tsunami and Earthquake Drill on August 19, 2015. Participants were port clients, families of fishermen and other port users residing the coastal areas near the fish port premises and the DFPC personnel. The said activity was conducted in coordination with the Davao City Risk</li> </ul> |

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|     |                    |                       |                    |   |  | <p>Reduction Management Council and Davao City's 911 Office, Barangay Officials of Daliao and Lizada located at Toril, Davao City.</p> <ul style="list-style-type: none"> <li>• BFAR Patrol Vessels are stationed at DFPC harbor basin, should there be a need and in cases of occurrence of calamities, BFAR committed to assist the port and its client in whatever means they can extend.</li> <li>• Phil. Coast Guard and PNP-Maritime have situated their offices inside the port</li> </ul> |
|     |                    |                       |                    | <p>Most of the preventive measures are already observed by GSFPC especially on the Security and power protocols</p> |  | <p><b><u>General Santos Fish Port Complex</u></b></p> <ul style="list-style-type: none"> <li>• Submitted an Emergency Protocol Plan to address calamities and incidents both man-made and natural which can affect the operation of the port. Included in these protocol plan are procedures during incidents and calamities as well as measures</li> </ul>   |

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|     |                    |                       |                    |   |   | <p>taken to prevent or to deal with such occurrences</p> <p><b>*Draft Emergency Protocol Plan endorsed to top management's comments/approval on March 16, 2015.</b></p>  |
|     |                    |                       |                    | <ul style="list-style-type: none"> <li>• Not yet implemented</li> </ul> | <ul style="list-style-type: none"> <li>• Not yet included in the priority projects of IFPC due to substantial funding requirements</li> </ul> | <p><b><u>Iloilo Fish Port Complex</u></b></p> <ul style="list-style-type: none"> <li>• To construct Phase 2 of IFPC Breakwater to achieve safe berthing of fishing vessels at harbor for most part of the year, and possibly at all times (for funding)</li> <li>• In times of calamities, typhoon and storm, all fishing vessels docked at IFPC ports are allowed to transfer to other docking sites since some portion of the harbor is not yet protected from strong wave action</li> <li>• Started removing the dilapidated structures which are not sturdy enough to withstand strong gust of wind</li> </ul> |

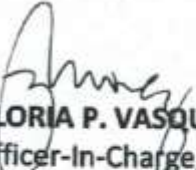
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|     |                    |                       |                    |                          |  | <ul style="list-style-type: none"> <li>• Repair of roofing, elevated water tank have been 100% completed.</li> <li>• Typhoon warnings relayed to personnel in preparation to its possible effects.</li> <li>• In case of possible electric power failures, diesel generators are readied to be energized</li> <li>• Maintaining personnel skeletal force in the entire three shifts during calamities for the continuous operations of the fish port</li> </ul> |
|     |                    |                       |                    |                          |  | <p><b><u>Lucena Fish Port Complex</u></b></p> <ul style="list-style-type: none"> <li>• Obtained corporate insurance for building, machineries and equipment with the GSIS to include Acts of GOD since October 2014 up to Oct. 2015. Renewed Oct 2015-2016</li> <li>• Provide all stakeholders advance information on weather condition to preclude damage to property and safety of lives</li> </ul>   |

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|     |                    |                       |                    |                          |  | <ul style="list-style-type: none"> <li>• Notified stakeholders regarding any incoming weather disturbance by:               <ul style="list-style-type: none"> <li>– Pulling out the vessel or take shelter at an enclosed or protected areas</li> <li>– Informing them to secure or to provide shield to stalls</li> </ul> </li> <li>• Coordinated with other LGU's and attended seminar regarding Risk Reduction</li> </ul>  |
|     |                    |                       |                    |                          |  | <p><b><u>Navotas Fish Port Complex</u></b></p> <ul style="list-style-type: none"> <li>• Continuous monitoring of operations of flood gates to prevent entering of sea water during high tide</li> <li>• Conducted Earthquake Drill (July 30, 2015)</li> <li>• Conducted Orientation/Seminar on Women Disaster Preparedness on August 28, 20145 and distributed emergency kit to the participants and NFPC employees</li> </ul> |
|     |                    |                       |                    |                          |  | <p><b><u>Sual Fish Port</u></b></p> <ul style="list-style-type: none"> <li>• SFP personnel are instructed to inform</li> </ul>   |

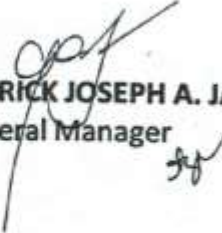
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|     |                    |                       |  |                            |   | <p>clients in-charge in unloading fish and cargoes to always observe and implement safety precautions.</p> <ul style="list-style-type: none"> <li>• Roving Guards are deployed to monitor port activities and peace and order situation 24 hours a day</li> </ul> |
|     |                    |                       | <p>Conduct of Gender responsive seminar/training on Risk Reduction Management Plan</p> | <p>Not yet implemented</p> | <p>Included in the GAD Plan &amp; Budget for 2015 but due to financial constraint of ZFPC, the said seminar did not push through and was considered to be carried over to the 2016 GPB.</p> | <p><b><u>Zamboanga Fish Port Complex</u></b><br/> A proposed GAD Plan and Budget for CY 2016 was submitted to PFDA Central Office, it was duly approved by the General Manager for implementation</p>   |

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|     |                    |                       |                    |                          |  | <p><b>Central Office</b></p> <ul style="list-style-type: none"> <li>• Conducted Orientation and Seminar on Disaster Preparedness on September 11, 2015</li> <li>• An Earthquake and Fire Drill was conducted by the Bureau of Fire and Protection at PCA Compound which was participated by all PFDA Central Office employees</li> <li>• Conducted Risk Assessment Seminar participated by Top Management, Managers and Division Chiefs of Central Office and Regional Ports on July 27-29, 2015</li> </ul> |

Prepared by:

  
**GLORIA P. VASQUEZ**  
 Officer-In-Charge, Internal Audit Department

Certified Correct:

  
**PATRICK JOSEPH A. JAVIER**  
 General Manager