



NATIONAL ELECTRIFICATION ADMINISTRATION
"The 1st Performance Governance System-Institutionalized National Government Agency"
57 NIA Road, Government Center, Diliman, Quezon City 1100
ADVISORY



Management
System
ISO 9001:2015
www.tuv.com
ID 9105082030



October 14, 2019

TO : **ALL EC GENERAL MANAGERS**

Attention : ISD/MSD Managers

SUBJECT : **GCG-Audit on Consumer Connections**

As part of the monitoring and validation of accomplishments, **the Governance Commission on GOCCs (GCG) will be conducting random and unannounced audits on ECs' reported new consumer connections.** Please be reminded that the number of new consumer connections are determined from the Status of Energization Report (DET#40) that the ECs upload in the NEA BIT on a monthly basis.

To facilitate the GCG-Audit, may we request the following:

1. Ensure that the documents pertaining to the different steps in the energization processes are intact, complete and readily available, specifically the **Connection Order Form.**
2. As a strict reminder, kindly make sure that the data for consumer connections that you will present to GCG during audits are the same as those which you have uploaded in the NEA-BIT. **Please be conscious of the cut-off dates,** the most common cause of discrepancies.
3. In case of any adjustments in the reports which were already uploaded or any concern regarding status of consumer connections, please coordinate as soon as possible with:

Ms. Leilani L. Rico, DMPCD/ITCSD

Tel. No. (02) 8928 03 26; email: neadmpcd@yahoo.com


Again, we solicit your utmost support and cooperation with this requirement of the GCG.


RODERICK N. PADUA

Department Manager

Information Technology and Communication Services

Noted:


EDGARDO R. MASONGSONG
Administrator

NATIONAL ELECTRIFICATION
ADMINISTRATION
Office of the Administrator



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