

key deliverables essential for climate change reporting and planning as required by COA Circular No. 2023-001 dated April 18, 2023, specifically:

- a. Sex-disaggregated data and reports on climate change;
- b. An annual climate change plan; and
- c. Annual accomplishment report.

These omissions are contrary to Section V.7, VI.A.2 and VII of COA Circular and reflect non-compliance with established guidelines, thereby undermining the CCP's effectiveness in supporting national climate change and adaptation efforts.

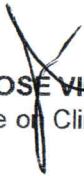
- c. Regularly monitor the status of all climate change-tagged PAPs to identify potential bottlenecks early in the process; and
- d. Moving forward, submit to the Audit Team the required climate change-related documents, in compliance with Section V.7 and VII of COA Circular No. 2023-001.

- c. **Strengthened Monitoring** – A dedicated Climate Change Committee, created in July 2024, has been tasked to oversee compliance with CCET requirements, including coordination with the CCC, DBM, and COA. The Administrative Services Department is just a member of the committee.
- d. **Capacity Building** – The CCP will further capacitate its focal persons to ensure the effective mainstreaming of climate change initiatives into all relevant Programs, Activities, and Projects (PAPs). This includes actively pursuing opportunities for training, orientation, and participation in relevant seminars, conferences, and capacity development

Implemented

Not Implemented (On going)

			<p>programs focused on climate change mitigation, adaptation, and compliance with applicable government policies and reporting requirements.</p>						
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MR. JOSE VICTOR M. GAITE
 Chairperson - Committee on Climate Change Expenditure Tagging



MS. KAYE C. TINGA
 President
 Cultural Center of the Philippines



Cultural Center of the Philippines

1581, Roxas Boulevard, Manila, Philippines

OFFICE ORDER¹⁰⁹
Reference Code : I-RES-HUM 089
10 July 2024

Subject : Committee on Climate Change Expenditure Tagging

The following CCP officials and employees are hereby designated to comprise the Committee on Climate Change Expenditure Tagging effective 10 July 2024:

Chairperson	:	MR. JOSE VICTOR M. GAITE Vice President for the Administration Sector
Members	:	MS. TERESA S. RANCES Department Manager III Administrative Services Department
		MS. EVA MARI D.G. SALVADOR Department Manager III Arts Education Department
		MR. MAURO ARIEL S.R. YONZON Department Manager III Production and Exhibition Department
		MS. CECILIA E. FUNTINILLA Division Chief III Management Services Division Corporate Affairs Department

As members of the committee, they are responsible for creating and submitting reports on events, activities, and initiatives undertaken by the CCP related to climate change. This is in compliance with the DBM and Climate Change Commission Joint Circular 2013-01, and its related circulars.

KAYE C. TINGA
President