



Republic of the Philippines
North Eastern Mindanao State University
Rosario, Tandag City, Surigao del Sur 8300
Telefax No. 086-214-4221
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MEMORANDUM FROM THE OFFICE OF THE PRESIDENT
No. 03- 036, s. 2024

TO: ALL INTERNAL AUDIT PERSONNEL
UNIVERSITY AUDIT MANUAL REVIEW COMMITTEE (see attached)
ALL OTHERS CONCERNED

FROM: SUC President III

SUBJECT: REVIEW OF THE AUDIT MANUAL OF THE UNIVERSITY

DATE: March 13, 2024



This is to inform you about the upcoming review of the Audit Manual of the University on March 27, 2024, 8:30-4:30 PM at the University Board Room, 2nd Floor, General Administration Building, NEMSU Main Campus, Tandag City.

Refining our audit procedures is essential to our commitment to maintaining high standards of governance and accountability. The University Audit Manual Review Committee comprises members extracted from the Review Committees of the University Manuals (BOR Resolution 007, s. 2024).

Expenses incurred in this activity shall be charged to available local funds, subject to the usual accounting and auditing rules and regulations.

Attached is the **Review Committee for the University Audit Manual**.

For information and guidance.

for: [signature] 3-19-2024
NEMESIO G. LOAYON, PhD
SUC President III

Enc.: Committee for the Review of the Audit Manual of the University



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COMMITTEE FOR THE REVIEW OF THE AUDIT MANUAL OF THE UNIVERSITY
March 27, 2024 | 8:30 AM – 4:30 AM
University Boardroom

Chairperson:	DR. ABUNDIO C. MIRALLES	- VPAF
Members:	DR. ROLLY G. SALVALEON	- VPRE
	DR. MARIA LADY SOL A. SUAZO	- VPAA
	DR. RAMEL D. TOMAQUIN	- Dean, CBM
	DR. FLORIFE O. URBIZTONDO	- CAO Admin
	DR. EVELYN T. BAGOOD	- Campus Director, Tandag
	ATTY. MICHIKO DONAIRE-MAGLINTE	- Legal Officer III
	MRS. TREXIE O. ALAWI	- Faculty Union President
	HON. DANALYN Q. LABAD	- SSG Federation President
	MS. LEORELIE KIM D. ESTRADA	-SAO Finance
	DR. CAMILO D. MALONG	-CAO Finance
	MR. ANTHONY B. YANTO	- ICTU Head
	MR. JOSEPH B. CABADONGA	- IU Head