



Republic of the Philippines
North Eastern Mindanao State University
Rosario, Tandag City, Surigao del Sur 8300
Telefax No. 086-214-4221
Website: www.nemsu.edu.ph



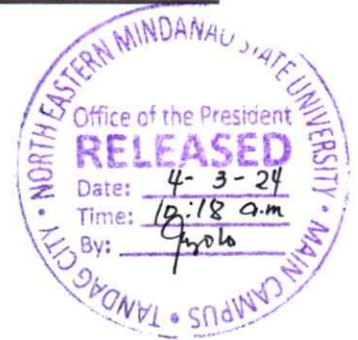
MEMORANDUM FROM THE OFFICE OF THE PRESIDENT
No. 04-010, s. 2024

TO: ALL INTERNAL AUDIT PERSONNEL
UNIVERSITY AUDIT MANUAL REVIEW COMMITTEE
ALL OTHERS CONCERNED

FROM: SUC President III

SUBJECT: REVIEW OF THE AUDIT MANUAL OF THE UNIVERSITY

DATE: April 3, 2024



This is to inform you about the upcoming review of the Audit Manual of the University on **April 8, 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 the campus local funds, subject to the usual accounting and auditing rules and regulations.

Attached is the Review Committee for the University Audit Manual.

For your information and guidance.


NEMESIO G. LOAYON, PhD
SUC President III

Enc.: Composition of the University Audit Manual Review Committee



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COMMITTEE FOR THE REVIEW OF THE AUDIT MANUAL OF THE UNIVERSITY

April 8, 2024

8:30-4:30 PM

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