



**MEMORANDUM FROM THE OFFICE OF THE PRESIDENT**

No. 05-035, s. 2024

TO: **REVIEW COMMITTEE MEMBERS AS APPROVED PER  
BOARD OF REGENTS RESOLUTION NO. 46 S. OF 2024**

SUBJECT: **SCHEDULE FOR ORIENTATION ON RPGIAM AND REVIEW OF  
INTERNAL AUDIT MANUALS**

DATE: **MAY 20, 2024**



You are hereby directed to attend the following activities, viz:


1. Orientation on Revised Philippine Internal Audit Manual (RPGIAM) and the Internal Audit Function at the **New Board Room, Administration Building on May 24, 2024.**
2. Manuals review for the Internal Audit Unit manuals: Internal Audit Charter and Internal Audit Manual at the **New Board Room, Administration Building on June 10-11, 2024.**

Below is the composition of the Review Committee as approved per Board of Regents Resolution No. 46 s. of 2024, viz:

Chair : VP Administration and Finance  
Vice-chair : VP Academic Affairs  
          : VP Research and Extension  
Members : Campus Directors (7)  
          : Legal Officer  
          : Faculty Union Representative  
          : Student Federation Representative  
          : CAO - Finance  
          : CAO - Administration

Technical Team- (1)ICT unit

Please be guided accordingly.

  
**NEMESIO G. LOAYON, PhD.**  
SUC President III

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