



MEMORANDUM FROM THE OFFICE OF THE PRESIDENT

No. 06-018, s. 2024

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

SUBJECT: **RESCHEDULE FOR REVIEW OF INTERNAL AUDIT MANUALS**

DATE: **JUNE 06, 2024**



You are hereby informed that the schedule for the review for the Internal Audit Unit manuals: Internal Audit Charter and Internal Audit Manual is reschedule **on June 20, 2024** at the **Old Board Room, 8:00 a.m to 5:00 p.m.**

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

for. phi. JUN 06 2024
NEMESIO G. LOAYON, PhD. *phi*
 SUC President III