



Republic of the Philippines
North Eastern Mindanao State University
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MEMORANDUM FROM THE OFFICE OF THE PRESIDENT

No. 07-007, s. 2024

TO: **Internal Auditors, Campus Directors and all units from Administration and Finance**

SUBJECT: **ADMINISTRATION OF INTERNAL CONTROL QUESTIONNAIRE AS PART OF BAICS**

DATE: July 3, 2024



The University through the Internal Audit Unit will be administering questionnaires as part of the Baseline Assessment of Internal Control System (BAICS).

Hence, the campuses are hereby directed to cooperate in the administration of the Internal Control Questionnaires as part of the BAICS activities of the Internal Audit Unit (IAU). This activity is part of the Internal Audit Planning of the IAU in order to conduct a comprehensive Internal Audit of the University. Below is the schedule of the BAICS per campuses, viz:

Date	Campus
July 9-10, 2024	Bislig Campus
July 11-12, 2024	Tagbina Campus
July 16-17, 2024	Liangsa Campus
July 23-24, 2024	Cagwait Campus
July 25-26, 2024	San Miguel Campus
August 1-2, 2024	Cantilan Campus
August 6-7, 2024	Tandag Campus

Your cooperation is necessary for the success of this activity.

Please be guided accordingly.

NEMESIO G. LOAYON, Ph.D.
 SUC President III