



Republic of the Philippines  
**North Eastern Mindanao State University**



**MEMORANDUM FROM THE OFFICE OF THE PRESIDENT**

No. 08-014, s. 2024

**TO: VP FOR ADMINISTRATION AND FINANCE, CAO AND SAO - FINANCE, CAO AND SAO - ADMINISTRATION, ALL UNITS FROM ADMIN AND FINANCE, INTERNAL AUDITORS, ICTU REPRESENTATIVE**

**DATE:** August 12, 2024

**SUBJECT: BAICS Exit Conference**

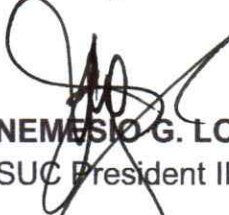
Greetings of peace and solidarity.

You are hereby directed to attend the Baseline Assessment of Internal Control System (BAICS) Exit Conference via hybrid modality on August 27-30, 2024. All Tandag Campus personnel concerned shall convene at the Campus Director's Board Room following the respective schedules assigned, and the campus counterparts shall attend via online modality. Schedule is attached in this memo.

The purpose of the exit conference is to finalize the contents of the Baseline Assessment Report (BAR) of the Internal Auditors. And to discuss the highlight findings during the assessment between the auditors and the assessee and/or the responsible official who has sufficient knowledge and authority about the assessed area. It will also provide an opportunity to get the assessee's comments and insights about the significant issues as a way of validating the assessment findings.

Please be guided accordingly.

For the grassroots and in the spirit of vibrant leadership.

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

Attachments:  
 1. BAICS Exit Conference Schedule

