

## Republic of the Philippines North Eastern Mindanao State University

## MEMORANDUM FROM THE OFFICE OF THE PRESIDENT No. 12 - <u>009</u>, s. 2024

TO:

Vice Presidents

**Campus Directors** 

Deans **Directors** 

Office/Unit Heads

DATE:

December 3, 2024

SUBJECT: ATTENDANCE TO THE COA ENTRANCE CONFERENCE

Greetings of peace and solidarity.

This is to inform all Vice Presidents, Campus Directors, Deans, Directors, and Office/Unit Heads that the Commission on Audit (COA) Entrance Conference will be conducted on December 5, 2024, at the University Board Room, NEMSU Tandag Campus. The specific time for the conference will be announced as soon as the official communication from COA is received.

Your presence at this conference is highly encouraged as it serves as an essential venue for discussing audit-related concerns and ensuring compliance with government auditing standards. Please prioritize this activity in your schedule to ensure NEMSU's active participation and representation during this engagement with COA.

All expenses related to the attendance of the event, including transportation and other necessary expenditures, shall be charged against the local funds, subject to the usual accounting and auditing rules and regulations.

For your guidance and compliance.

For the grassroots and in the spirit of vibrant leadership,

NEMESIO G. LOAYON, PhD SUC President III













