



Republic of the Philippines
North Eastern Mindanao State University

MEMORANDUM FROM THE OFFICE OF THE PRESIDENT
No. 0143, s. 2025

**TO: Vice Presidents
All Members of the Management and Executive Committees
Campus Directors and their Accountants**

DATE: March 17, 2025

**SUBJECT: EXIT CONFERENCE ON THE RESULTS OF THE AUDIT ON THE
ACCOUNTS AND OPERATIONS OF NORTH EASTERN MINDANAO
STATE UNIVERSITY FOR CALENDAR YEAR 2024**



Greetings of peace and solidarity!

In line with the invitation from the Commission on Audit (COA), you are hereby directed to attend the **Exit Conference on the Results of the Audit on the Accounts and Operations of North Eastern Mindanao State University (NEMSU) for Calendar Year 2024**. The conference is scheduled on **March 18, 2025 at 1:30 PM**. Venue will be at the **Audio-Visual Center, NEMSU Tandag Campus**.

The Exit Conference will serve as an avenue to:

1. Discuss formally the audit team's observations and recommendations;
2. Review and correct any errors or inaccuracies before these are integrated into the Annual Audit Report;
3. Provide Management an opportunity to present additional information, updates, or evidence relative to the findings and recommendations communicated through the issued Audit Observation Memoranda (AOMs); and
4. Ensure that the audit recommendations are comprehensively discussed for effective implementation.

This will be attended by the President, Vice Presidents, Campus Directors and their Accountants, Deans, Directors, University-wide Unit/Office Heads, Chief and Supervising Administrative Officers, and all others concerned.

In compliance with COA's request for confidentiality, only officials and employees directly involved in the audit process are expected to attend.

Your presence and active participation are highly encouraged. Should you have any concerns regarding the schedule or agenda, kindly coordinate with the Office of the President.

Transportation, travel, and other expenses incurred in this activity shall be charged to available local funds, subject to existing accounting and auditing rules and regulations.

Thank you. **For the University's compliance.**

Padayon sa pag-ALPAS NEMSU!

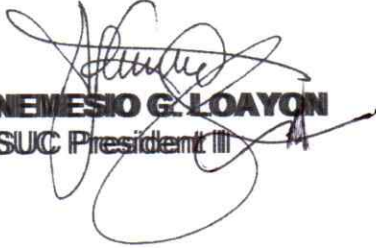
📍 Rosario, Tandag City, Surigao del Sur 8300
☎ 086-211-4221
🌐 www.nemsu.edu.ph





Republic of the Philippines
North Eastern Mindanao State University

For the grassroots and in the spirit of vibrant leadership,



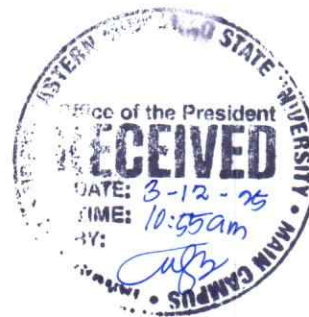
NEMESIO G. LOAYON
SUC President III

Encl.: Invitation from COA

**SUBJECT: EXIT CONFERENCE ON THE RESULTS OF THE AUDIT ON THE ACCOUNTS
AND OPERATIONS OF NORTH EASTERN MINDANAO STATE UNIVERSITY
FOR CALENDAR YEAR 2024**



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
LOCAL GOVERNMENT AUDIT SECTOR
North Eastern Mindanao State University
Tandag City, Surigao del Sur



Office of the Auditor – Audit Team No. 13-03

March 12, 2025

Dr. NEMESIO G. LOAYON
SUC President III
North Eastern Mindanao State University
Rosario, Tandag City

Subject: Invitation to the Exit Conference on the results of the audit on the accounts and operations of the North Eastern Mindanao State University for CY 2024

Dear President Loayon:

Greetings!

We respectfully inform you that we are now ready to conduct the above-captioned Exit Conference (EC), which we tentatively schedule on **March 18, 2025 at 1:30 PM**. In this regard, may we be advised of your availability on the said date, or your available schedule and preferred venue for our consideration in finalizing the conduct of the same, which is aimed at:


1. Formally discussing with Management, the Team's audit observations and recommendations;
2. Correcting errors and inaccuracies, if any, before they will be integrated in the Annual Audit Report;
3. Enabling Management to present additional information/updates/evidences relative to the findings and recommendations as communicated through the issued Audit Observation Memoranda (AOMs); and
4. Ensuring that the audit recommendations are exhaustively discussed so that their implementation and workability are assured/attained.

Additionally, in order to maintain the confidentiality of the audit observations and discussions thereof as such are not yet final, we would like to request that only those Officials and Employees who are involved and/or with participation and responsibility in the same, are extended this invitation.

We look forward to having you and the Officials and Employees concerned with us on the said EC.

Thank you and more power.

Very truly yours,


KRISTINE ANN C. OLACO
Audit Team Leader

Copy furnished:

ETHEL L. GO-NACORDA
Supervising Auditor
LGAS -SUCs