



Republic of the Philippines
North Eastern Mindanao State University



MEMORANDUM FROM THE OFFICE OF THE PRESIDENT

No. 0298, s. 2025

TO: **Internal Auditors, Campus Directors, Department Chairs, and All Unit Heads related to Academic Functions**

DATE: **August 8, 2025**

SUBJECT: **CAMPUS VISIT**

The University, through its Internal Audit Unit, will be conducting campus visits as part of the Baseline Assessment of the Internal Control System (BAICS).

Hence, the campuses are hereby directed to cooperate in the campus visit 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 campus, viz:

| Date | Campus |
|-----------------------|-------------------|
| August 18-20, 2025 | Cantilan Campus |
| August 26, 2025 | Bislig Campus |
| August 27-29, 2025 | Tagbina Campus |
| September 1-3, 2025 | Lianga Campus |
| September 10-12, 2025 | Tandag Campus |
| September 15-16, 2025 | Cagwait Campus |
| September 17-18, 2025 | San Miguel Campus |

Your cooperation is necessary for the success of this activity.

Please be guided accordingly.

For the grassroots and in the spirit of vibrant leadership,


NEMESIO G. LOAYON, PhD
SUC President III

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