



November 24, 2021

DR. ANATOLIO N. POLINAR

Head

Department of Forest Science

Visayas State University

Visca, Baybay City

Dear Sir:

Good day.

I would like to refer to your office the following General Observations and Opportunities for Improvement (GOOFI) made from the 3rd Internal Quality Audit (IQA) for CCE on October 12, 2021, to quote:

CCE – OFI – 21-03: Ensure to process and submit IPCR on - time. The IPCR of the Auditee was still on process during the conduct of the audit

This observation was made by the Internal Auditor for CCE, Dr. Dennis P. Peque and stated in FM-QAC-22, No. CCE-COFI-21-01.

Please kindly advise us on the status of said IPCR. Thank you very much.

Warm regards,

ANGELICA P. BALDOS

Director