

OFFICE OF THE HEAD FOR INTERNAL AUDIT

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August 10, 2022

DR. ALELI A. VILLOCINO Vice President for Student Affairs and Services (OVPSAS) VSU, Baybay City, Leyte

Dear Dr. Villocino:

My warmest greetings!

This is with reference to my follow up letter to you dated May 20, 2022, on your pending accountabilities with VSU Pavilion in 2021 and 2022.

Kindly send back to us the confirmation form attached to my letter dated April 22, 2022. The confirmation form is our supporting document and needs to be returned with notes as deemed necessary, signature, and date on or before August 31, 2022.

In case of non-compliance, the issuance of a corrective action request will be requested from the quality management representative.

Yours truly,

MARIA TERESA A. CRUZ

Head

