



VISAYAS
STATE UNIVERSITY

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INTERNAL AUDIT**
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Internal Audit Plan for 2022

ACTIVITIES	Responsible Person/s	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	OUTCOMES
BRF and IGF Financial Reports review and verification	MTCruz ABFlandez													
Establishment of a Planning Team for the Conduct of BAICS	MTCruz													
Conduct the Baseline Assessment of Internal Control System (BAICS) communications of the university	MTCruz ABFlandez LSToraja Jr.													
Conduct an Audit on VSU's Financial Management	MTCruz ABFlandez LSToraja Jr.													
Conduct an Audit on Property: Equipment Management	MTCruz ABFlandez LSToraja Jr.													
Verification of Accounts Receivables from IGF and BRF projects	MTCruz ABFlandez LSToraja Jr.													

Vision: A globally competitive university for science, technology, and environmental conservation.
Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.