

## OFFICE OF THE HEAD FOR INTERNAL AUDIT

Visca, Baybay City, Leyte, PHILIPPINES Telefax: (053) 565 0600 Loc. 1045 Email: internal.audit@vsu.edu.ph Website: www.vsu.edu.ph

May 16, 2022

MR. BERT C. PEÑALOSA OIC Head, Department of Business and Management VSU, Baybay City, Leyte

Dear Mr. Peñalosa:

My warmest greetings!

This is with reference to my letter to you dated April 8, 2022, on the Department of Business and Management's pending accountabilities with VSU Pavilion in 2021 and 2022.

Kindly send back to us the confirmation form attached to my letter. This is an erratum to the statement "Failure to return the confirmation form attests to the correctness of your accountability." The confirmation form is our supporting document and needs to be returned with notes, signature, and date on or before May 20, 2022.

My apologies for the inconvenience.

Respectfully,

MARIA TERESA A. CRUZ

Head

