



INTERNAL AUDIT SERVICE

Physical Development Plan Template

College/Center/Office: Internal Audit Service (IAS)
2024-2034

Objective	Strategy	PAPs	Space Requirement (if possible)	Year of Implementation																	
				2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034							
To provide conducive and globally competitive working facilities for the agency's Internal Auditors	1. Request for the renovation of IAS office to maximize space for the five plantilla positions per DBM NBC No. 589 dated May 25, 2022 "ROSS for SUCs-Phase I"	<p>1. Design and construction of the modern cubicle-type work spaces for incoming five (5) Internal Auditors and an Assistant</p> <p>2. Purchase of 4 Desktop Personal Computers and 2 Laptops complete with perpetual licenses on the operating system, MS Office, and accessories: * Web camera * Headphones * Speakers * UPS (10 minutes)</p> <p>3. Purchase of five (5) swivel executive chairs with armrests</p>	70 sqm.																		

CLEAR PLAN
60

APPROVED BY: _____
 DATE: _____
 ARCHITECT OF RECORD: _____
 LOCATION: ASU BANK