

OFFICE OF THE HEAD FOR INTERNAL AUDIT

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August 9, 2022

DR. MILAGROS C. BALES Head, Department of Agricultural Education and Extension VSU, Baybay City, Leyte

Dear Dr. Bales:

My warmest greetings!

This is with reference to my follow-up letter to you dated May 16, 2022, on the Department of Agricultural Education and Extension/DCDE's pending accountabilities with VSU Pavilion in 2012.

Kindly send back to us the confirmation form attached to my letter dated April 10, 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

