

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

August 11, 2022

DR. CHARIS B. LIMBO Director, Institute of Human Kinetics(IHK) VSU, Baybay City, Leyte

Dear Dr. Limbo:

My warmest greetings!

This is with reference to my follow up letter to you dated May 20, 2022, on the Institute of Human Kinetics' (IHK) pending accountabilities with VSU Pavilion from 2016 to 2022.

Kindly send back to us the confirmation form attached to my letter dated April 28, 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

