



VISAYAS
STATE UNIVERSITY

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INTERNAL AUDIT**
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SWOT ANALYSIS MATRIX

Year: 2022
Office/Unit: Office of the Head for Internal Audit

Key Area	PESTLE	#	ACTIVITY/PROC ESS	STRENGTHS (S)	WEAKNESSES (W)	OPPORTUNITIES (O)	THREATS (T)
Professionalizing financial management of income generating activities Number of verified financial statement from BRF and IGF projects	Economic		Implementation of quality procedure	OP-IA-S1 Functional Internal Audit office OP-IA-S2 Capacitated internal auditor and staff OP-IA-S3 Practiced transparency and accountability OP-IA-S4 Safeguards university assets	OP-IA-W1 Inadequate number of regular personnel OP-IA-W2 Outdated equipment OP-IA-W3 Insufficient office budget OP-IA-W4 Attendance to Audit Trainings	OP-IA-O1 Build trust and confidence OP-IA-O2 Attract more funding	OP-IA-T1 Closure of some IGF and BRF facilities due to pandemic
Prepared by: <i>Maria Teresa A. Cruz</i> MARIA TERESA A. CRUZ Head, Internal Audit Office Date: <u>11/7/2022</u>				Reviewed by: DANIEL LESLIE S. TAN Risk Manager Date: _____			
Approved by: EDGARDO E. TULIN President Date: _____							

Vision:
Mission:

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