



6 October 2016

MEMORANDUM NO. 246

Series of 2016

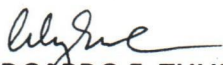
T O: Ms. Alicia M. Flores

R E: Designation as Internal Auditor

You are hereby designated as Internal Auditor relative to VSU's pursuit for ISO Certification. As such, your responsibilities shall include among others, the following:

1. Prepare an annual audit plan.
2. Prepare, update or revise the audit checklists.
3. Ensure implementation of the audit plan.
4. Follow-up completion of audit reports and implementation of corrective actions.
5. Prepare an annual budget for inclusion to annual budget plan of the university.
6. Ensure high level of competence of the audit team.

Please be guided accordingly.


EDGARDO E. TULIN
President

cc: Dr. L. M. Noriel
Dr. B. S. Belonias
Dr. L. B. Cano
Engr. M. B. Loreto, Jr.
QAC
Records
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