

## OFFICE OF THE PRESIDENT

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Management System ISO 9001:2015

www.tuv.com ID 9108658749

18 August 2020

MEMORANDUM CIRCULAR NO. 82
Series of 2020

T 0:

All Vice-Presidents, Deans, Directors, Department/Unit Heads, Faculty, Staff

and dDRCs of All Units

R E: Amendment on the Audit Plan for 2<sup>nd</sup> Internal Quality Audit

In connection with the Audit Plan for the 2<sup>nd</sup> Internal Quality Audit (with Document Reference Code FM-QAC-19 v1, No. 20-01) as attached in the OP Memorandum Circular No. 78, series of 2020 (with Document Reference Code FM-OOP-02 v2, No. 20-78) released on August 3, 2020, on the conduct of 2<sup>nd</sup> Internal Quality Audit, I am issuing the amended Audit Plan (with Document Reference Code FM-QAC-19 v1, No. 20-01-01) as communicated by the Internal Quality Audit Lead Auditor to include the Office of the University Disaster and Risk Reduction Management in the list, as indicated in pages 24-25.

For your guidance.

Thank you for your usual cooperation.

EDGARDO E. TULIN

President