



26 July 2022

MEMORANDUM NO. 598
Series of 2022

T O: All Concerned

R E: Agency Action Plan and Status of Implementation (AAPSI)

This pertains to the various Audit Observation Memorandum (AOMs) issued by our COA Audit Team, taken up during the Exit Conference and emphasize in the 2021 Annual Audit Report (AAR).

Presented in the Attachment is the Agency Action Plan and Status of Implementation (AAPSI) which provides you the list of Audit of findings and recommendations for compliance and the persons responsible who are required to act.

We would like to ask that you accomplish the following columns in the AAPSI assigned to you:

- Target (From and To) – indicate the target period of the action plan/taken
- Status of Implementation – either Fully Implemented, Partially Implemented, Delay and Not Yet Implemented
- Reason for Partial/Delay/ Non-Implementation, if applicable – reasons if the status of implementation is Partially Implemented, Delay, and Not Yet Implemented
- Action Taken/ Action to be Taken - actions taken on the recommendations. Indicate the supporting documents submitted/to be submitted in this column so COA can easily verify the actions taken.

If you have already submitted your justifications/comments, there are items discussed in the Auditor's rejoinder that will require an updated corrective action. Please also note that this AAPSI also includes prior year audit observations (CY 2016 to CY 2020) and that remained unresolved and need our justifications/ comments.


COA requires us to submit this AAPSI not later than August 29, 2022 and we would appreciate if you send your reply together with the attachments not later than August 19, 2022. Kindly fill up the google sheet which will be sent to your respective email addresses. The link are as follows:

https://docs.google.com/spreadsheets/d/1KltGsREGISNeDnEnFH23x_nhFWevdby7/edit#gid=1824683651

If you have inquiries related to reconciliation kindly coordinate with the OIC of Accounting Office (email address: nickfreddy.bello@vsu.edu.ph).

For other items please coordinate with Finance Office (email address: louella.ampac@vsu.edu.ph).

Hoping for your continued cooperation and strict compliance.


EDGARDO E. TULIN
President *Edgardo E. Tulin*