





MEMORANDUM NO. 930 Series of 2024

TO:

Ms. Anita B. Tumamak

VSU Villaba Campus

RE:

Management Letter on the Cash Examination conducted on the cash and

accounts for the period September 19, 2023 to September 24, 2024

FROM:

DR. PROSE IVY G. YEPES

University President

DATE:

November 27, 2024

This office received a Management Letter on the Cash Examination conducted on the cash and accounts for the period September 19, 2023 to September 24, 2024. Please refer to the attached file from the Commission on Audit (COA) for your reference.

In view of the above, you are directed to take any necessary action in compliance with audit regulations and maintain the integrity of our financial transactions.

For your information and usual support.

VSU Villaba Chancellor



No. 24-930

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