

EXCERPT FROM THE APPROVED MINUTES OF THE
44th Non-Academic Personnel Board Meeting

Via Zoom: Meeting ID: 930 9417 9030
December 20, 2024

The Presentation of Final Comparative for the Internal Auditor I for IAS, was presented and deliberated.

Plantilla Item No.: IAUD1-12-2023
Position: Internal Auditor I
Educ. Requirement: Bachelor's degree relevant to the job (such as Internal Auditing, Laws, Accounting, Public Admin, Information Technology, Computer Science and other allied disciplines)
Career Service (Professional) Second Level Eligibility
Elig. Requirement: None required
Experience Requirement: None required
Training Requirement: None required
Salary Grade: 11 (P27,000.00)
Job Code: KVQILS
Designation Office: IAS

NAME	AGE	ELIG	EDUCATION (15%)		EXP (15%)	PERF (20%)	POT (10%)	TRNG (5%)	AWD (5%)	PCPT (10%)	SKILLS (10%)
			Degree	Pts.	Pts.	Pts.	Pts.	Pts.	Pts.	Pts.	Pts.
TINAJA, Jennifer G.	30	CS Professional Eligibility	BS in Agribusiness Grad. / Master of Management (40units)	12	9.32	9.35	8.50	5.00	0.00	13.44	11.75

Thereupon, below is the NAPB action which was approved by the University President

NAPB Resolution No. 446
Series of 2024

Adopting the results of the final comparative assessment of the applicants in the first publication to the vacant position of Internal Auditor I, the applicant of the second publication cannot surpass the first rank, with the first applicant as the top-rank applicant. For the appointing officer to select the first applicant for appointment to the vacant position.

December 20, 2024

President's Notation: "Appointing rank Applicant."

Certified True and Correct:

JENNIFER E. ANDO
NAPB, Secretary

Cc: Ms. Maria Teresa A. Cruz, Head, Internal /
Mr. Nick Freddy R. Bello, Head, Account
Ms. Jennifer G. Tinaja

**RECRUITMENT, SELECTION,
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