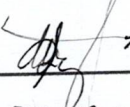
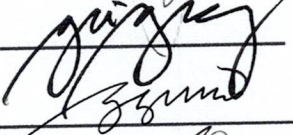
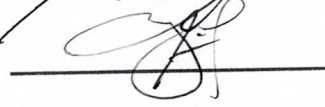
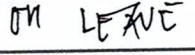




INTERNAL AUDIT SERVICE UNIT MONTHLY MEETING
Date/Time: February 19, 2024/11:00 A. M.
Venue: IASU OFFICE

ATTENDANCE

NAME	SIGNATURE
1. MANAN, LAIRAH O.	
2. GOC-ONG, GINA D.	
3. ANANGGO, SAAKIA A.	
4. MAJUMOT, GERALDINE D.	
5. MACARIMANG, HANAN L.	ON LEAVE