



2023 ACCOMPLISHMENT REPORT

In the pursuit of ensuring fiscal responsibility, accountability, and operational excellence. The IASU played a pivotal role in the university's success throughout the year, 2023. The IASU's effort and commitment to upholding the highest standards of integrity have significantly contributed to the overall efficiency. IASU continued to assist the Head of the Agency by being involved in the appraisal of the plan of the organization and all the coordinated methods and measures through advisory services that require opinions, analysis, assessments, recommendations, and advice on operations that would improve the governance processes of the institute. The IASU team led by the Head of Internal Audit also was able to submit for compliance to COA the Agency Action Plan and Status of Implementation (AAPSI) of MSU-IIT prior years AOMS. IASU conducted separate evaluations and completed three audit reports:

- Audit of TADMAN collection for the school year 2021 – 2022;
- Inventory of Administrative Staff and Non-teaching Academic Personnel;
- Process Audit on Employee Retirement and Separation.

All advisory services referred to IASU per requests were satisfactorily acted upon. Among others were:

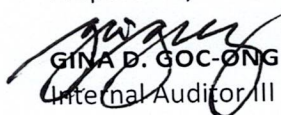
- Review of Faculty honorarium charged against DOST projects, as well as the corresponding teaching units;
- The delayed payroll processing of IDS faculty;
- Income on Auction Sale and PPE disposal at SPMD and other income from liquidated damages;
- Observer on the Institute Inventory Count and Auction Sales.

With the continued support from the Management, the Professional Development of IASU's personnel kept on growing throughout the years by actively participating in training, seminars, and conventions conducted by accredited organizations.


IASU remains dedicated to its mission of providing independent and objective audit reports, with a commitment to ethical practices and a focus on continuous improvement, IASU is poised to play a key role in the university's journey towards excellence.

As IASU's mandate is to ensure Internal Control remains in place, ongoing review will be carried forward in 2024. IASU will also continue to support the Head of the Agency in promoting effective, efficient, ethical, and economic operations to influence the future.

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