



## INTERNAL AUDIT SERVICE UNIT

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April 17, 2024

**ALIZEDNEY M. DITUCALAN**

Chancellor

This University

OFFICE OF THE CHANCELLOR  
MSU-ILIGAN INSTITUTE OF TECHNOLOGY  
**RECEIVED**CODE: G. 1111 DATE: 4/17/2024  
BY: G. 1111Dear Chancellor **Ditucalan**,

Our office performed an audit of the Users Access Controls to determine whether adequate user access controls are in place to protect the information in the University's computerized environment from unauthorized access. The results of our audit are presented in this attached report, for your comment and appropriate action.

Thank you.

Respectfully yours,

  
**LAIRAH O. MANAN, CPA**  
Head