


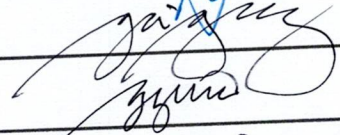

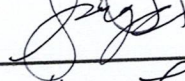
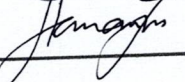


INTERNAL AUDIT SERVICE UNIT MONTHLY MEETING

Date/Time: June 13, 2024, Thursday/11:00 A.M.

Venue: IASU OFFICE

A T T E N D A N C E

NAME	SIGNATURE
1. MANAN, LAIRAH O.	
2. GOC-ONG, GINA D.	
3. ANANGGO, SAAKIA A.	
4. MAJUMOT, GERALDINE D.	
5. DITUCALAN, ALJOHANI S.	
6. MACARIMBANG, HANAN L.	