



INTERNAL AUDIT SERVICE UNIT MONTHLY MEETING

Date/Time: March 14, 2024/11:00 A. M.

Venue: IASU OFFICE

ATTENDANCE

NAME

SIGNATURE

1. MANAN, LAIRAH O.

Handwritten signature of Lairah O. Manan on a horizontal line.

2. GOC-ONG, GINA D.

Handwritten signature of Gina D. Goc-ong on a horizontal line.

3. ANANGGO, SAAKIA A.

Handwritten signature of Saakia A. Ananggo on a horizontal line.

4. MAJUMOT, GERALDINE D.

Handwritten signature of Geraldine D. Majumot on a horizontal line.

5. MACARIMANG, HANAN L.

on leave