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INTERNAL AUDIT SERVICE UNIT MONTHLY MEETING

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

ATTENDANCE

NAME

1. MANAN, LAIRAH O.

2. GOC-ONG, GINA D.

3. ANANGGO, SAAKIA A.

4. MAJUMOT, GERALDINE D.

5. DITUCALAN, ALAJOHANI S.

6. MACARIMBANG, HANAN L.

SIGNATURE

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