

Jan - June 2024 Audit Activities

Audit Activity Title		Team Leader	Team Member	Deadline of Submission of Audit Observations	Status
First Quarter					
1	Audit of Meals Spending in the University for the year 2023	Lairah	-	Jan. 31, 2024	Done
2	Audit of Off-Campus Activities for the Year 2023	Gina	Gigi	March 31, 2024	On-Going
Second Quarter					
3	Examination of cash and accountability of disbursing officers	Gina	Eking	April 30, 2024	
4	Audit of Fablab and Bamboo operational process	Gina	Hanan	June 30, 2024	
5	Review of institute vehicles operating policy and usage of fuel	Gigi	Lairah	June 30, 2024	
6	Job Order (J.O.) and Contract of Services (COs) Personnel Position Title Standardization	Lairah	Eking	May 30, 2024	