



Republic of the Philippines
Tourism Infrastructure and Enterprise Zone Authority

MEMORANDUM

FOR : ACOO, Architectural and Engineering Services Sector
Manager, Financial Services Department
Manager, Project Evaluation and Planning Dept.
Manager, Corporate Planning Dept.
Manager, Management Information Systems Department
Manager, Budget Division

FROM : The Manager
Internal Audit Department

SUBJECT : Audit of Budget Process and Monitoring – Exit Conference

DATE : June 9, 2021

Relative to the culmination of the operations audit on the Budget Process and Monitoring, we would like to conduct an exit conference with you and whoever you wish to be included among your staff on June 15, 2021 at 10:00 AM via MS Teams platform.

The purpose of the conference is to present and discuss with you the results of the audit and confirm its accuracy. We also would like to seek your comments on the noted findings/observations and recommendations to resolve any issue that may arise.

Your presence in this engagement is highly requested and will be deeply appreciated.


RESURRECION L. ASPURIA

