



DAVAO DEL NORTE STATE COLLEGE

Audit Plan

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| Introduction | asdadasd |
| Audit Objectives | asdadasd |
| Reference Standard | asdadsas |
| Audit Methodologies | dasdadasdasd |
| Audit Team | Members |
| Team 1 | SECOND INTERNAL AUDITOR (LEADER), SECOND INTERNAL AUDITOR (MEMBER), Rickey Gulgowski (MEMBER) |
| Team 2 | SECOND INTERNAL AUDITOR (LEADER), Foster Lueilwitz (MEMBER) |



DAVAO DEL NORTE STATE COLLEGE

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| Audit Scope for the Month/s of: | | July - December | Year: | 2025 |
| Day 1 - February 10, 2025 | | | | |
| 7:00 AM-8:00 AM | Opening Meeting | | | |
| 8:00 AM-5:00 PM | Request for Credentials | asdasdasdasDWDASDWasdasdwasd | SECOND INTERNAL AUDITOR Rickey Gulgowski SECOND INTERNAL AUDITOR | Registrar |
| 8:00 AM-5:00 PM | Subject Entry Process | THIS NEEDS TO BE CLAUSED | SECOND INTERNAL AUDITOR Rickey Gulgowski SECOND INTERNAL AUDITOR | Chairman |
| 8:00 AM-5:00 PM | Library Process | sadasdasdasdasd | SECOND INTERNAL AUDITOR Foster Lueilwitz | Librarian |
| 8:00 AM-5:00 PM | Same Process | awit gamer clause | SECOND INTERNAL AUDITOR Foster Lueilwitz | Cashier Clinic Officer Registrar Librarian |
| Day 2 - February 11, 2025 | | | | |
| 8:00 AM-5:00 PM | Continuation of Audit | | | |
| Day 3 - February 12, 2025 | | | | |





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| 1:00 PM-5:00 PM | Closing Meeting |
| Day 4 - February 13, 2025 | |
| 8:00 AM-5:00 PM | Exit Conference |
| Day 5 - February 14, 2025 | |
| 8:00 AM-5:00 PM | Evaluation |

Address

Davao del Norte State College
Tadeco Road, New Visayas
Panabo City, Davao del Norte, 8105

Website
Email
FB Page

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CERTIFICATE NO. SCP000278Q