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| Republic of the Philippines  **SORSOGON STATE UNIVERSITY**  **Quality Assurance Office**  **ISO – Internal Quality Audit Unit**  *Magsaysay Street, Salog (Pob), Sorsogon City, Sorsogon*  Tel. No.: 056 211-0103; Email Add: qa.iso@sorsu.edu.ph  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **AUDIT REPORT SUBMISSION LOG** | Doc. Code:  **FM-IQA-010** |
| Effectivity Date:  **November 3, 2023** |
| Revision No:  **00** |
| Page No.: **1 of 1** |

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| **Place of Audit:** | |  | | |
| **Date of Audit:** | |  | | |
| **Name of Team Leader:** | |  | | |
|  | | | | |
| **No.** | **Name of Internal Auditor** | | **Assignment** | **Date of Submission** |
| 1 | Dr. Leny D. Berdin | |  |  |
| 2 | Ms. Sherlyn B. Cendaña | |  |  |
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| 6 | Ms. Erlinda P. Enguerra | |  |  |
| 7 | Prof. Aldrin John J. Estonanto | |  |  |
| 8 | Dr. Ma. Sylisa J. Estur | |  |  |
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| 10 | Ms. Mary Joy P. Garbo | |  |  |
| 11 | Dr. Sherill A. Gilbas | |  |  |
| 12 | Prof. Sheryl A. Gregory | |  |  |
| 13 | Ms. Beatrice S. Hizola | |  |  |
| 14 | Prof. Roman Julio B. Infante | |  |  |
| 15 | Mr. Nestor L. Lasala Jr. | |  |  |
| 16 | Engr. Ronalyn T. Marbella | |  |  |
| 17 | Dr. Sharon D. Mariano | |  |  |
| 18 | Mr. Jopet Vincent B. Medalla | |  |  |
| 19 | Prof. Maria Flora J. Renovalles | |  |  |
| 20 | Dr. Mae H. San Pablo | |  |  |
| 21 | Dr. Diana V. Sales | |  |  |
| 22 | Engr. Rap Anthony D. Tatad | |  |  |
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Prepared by:

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Team Leader