

AUDIT COMMITTEE ACCOMPLISHMENT REPORT CY 2024

Date	Audit Committee Report No.	Agenda
18 June 2024	01-2024	<ol style="list-style-type: none"> 1. Status of Discussed Recommendation on the Audit of Accountable Form 2. Summary of Findings in the Audit of Bacolod and Palawan Branches <ul style="list-style-type: none"> • Audit of Bacolod branch (Conducted on October 9 to 12, 2023) • Audit of Palawan branch (Conducted on January 29 to February 01, 2024)
25 September 2024	02-2024	<ol style="list-style-type: none"> 1. COA Audit Findings CY 2023
03 December 2024	03-2024	<ol style="list-style-type: none"> 1. Summary of Audit Findings <ul style="list-style-type: none"> • Audit of Collection Documents of Cash Management Department (CMD) and Quezon City (QC) Branch • Audit of Isabela Branch (Conducted on April 10 to April 13, 2024) • Audit of Cebu Branch (Conducted on June 24 to June 27, 2024)
19 December 2024	04-2024	<ol style="list-style-type: none"> 1. 2024 IAD Accomplishments 2. Status of Audit Findings and Recommendations

ATTY. KAROLINE J. ABELLO-TORDECILLA
Compliance Officer/Acting Board Secretary

