


VISAYAS STATE UNIVERSITY
 REPORT ON SUSTAINED AUDIT FINDINGS
 As of Dec. 23,2019


No.	Topic/Particulars/Findings	2018	2017	2016	2015	2014	2013	2012	2011	2008	Total	Percentage
1	Cash in Bank	PI(#1)	F	F	F	F	F					
2	Accounts Rec.	F(#2)	F				F					
3	Impairment loss											
4	PPE	PI (#3)	PI	PI (#3)								
5	Cash Advance	PI (#4)	PI									
6	Adv. To Officers & Emp.	PI (#5)	PI									
7	Accts. Payable & Due to O/E	F (#6)										
8	Due to BIR		F									
9	Due to NGAS	PI (#8)	PI				PI					
10	Other Payables	PI (#7)	PI	PI (#4)								
11	Notes to FS	F (#9)	F	F (#6)								
12	Notice of NCA	F (#10)										
13	Scholarship-ESGPPA		PI	PI (#8)								
14	Lapses Procurement	PI (#11)	PI									
15	Collection IGP		F						F(#9)			
16	IGP School Share	F (#12)										
17	IGP Income	PI (#13)										
18	Warner apartment	PI (#14)										
19	Submission of perfected contracts	F (#15)	F									
20	VSU Manila office	F (#16)	F		F(#13)							
21	CHED Tulong Dunong	PI (#17)	F									
22	GAD	PI (#18)	PI	F(#10)								
	sub-total 2017	18	16	6	2	1	3		1		29	
Prior Year												
1	Unutilized NCA			F (#2)	F(#7)							
2	School fees											
3	Recording ESGPPA			PI (#7)	F (#11)							
4	RATA College deans			F(#9)								
5	No fidelity											
6	Senior Citizen			F(#11)								
7	Cash Collecting-Tolosa				PI (#13)							
8	Cash Collecting Officer				F (#4)							
9	Stufap Receivables				PI (#10)							
10	Hazard Pay					F (#3)						
11	Other Receivable						PI (#2)					
12	Diesel and Gasoline							F (#22)				
13	Electric Bill									F #6)		
14	Separate Books				F(#6)							
	sub-total PY			4	6	1	1	1		1	14	
	grand total 2017 & PY	10	16	10	8	2	4	1	1	1	61	

Summary:												
	F-Fully	7	7	6	6	2	2	1		1	32	52%
	PI- Partially Implemented	11	9	4	2		2		1		29	48%
	FI- For Implementation										0	0%
	Total	18	16	10	8	2	4	1	1	1	61	100%

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