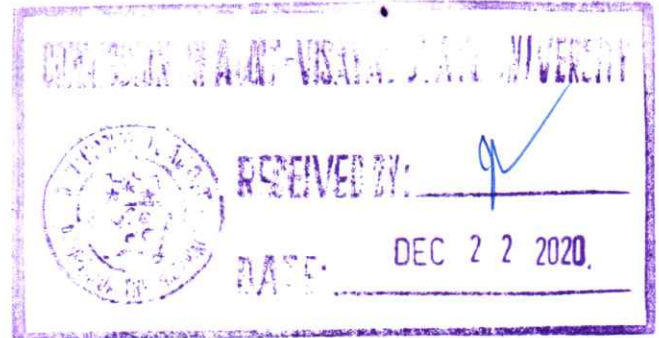


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22 December 2020

MS. JUNE LILIA ROA-KIRONG
State Auditor IV
Commission on Audit
Visayas State University
Visca, Baybay City, Leyte



Madam:

Good day!

In relation to Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2020-1 dated June 2, 2020 on the Guideline on the Grant of the Performance-Based Bonus (PBB) for Fiscal year (FY) 2020. We would like to submit a report on Status of Implementation of Prior Years' Recommendations which is in reference to the area on the Sustained Compliance with Audit Findings.

Please acknowledge receipt hereof. Thank you.

Very truly yours,

Louella C. Ampac
LOUELLA C. AMPAC
Financial Management Director



VISAYAS STATE UNIVERSITY
REPORT ON STATUS OF PRIOR YEARS' RECOMMENDATION
(SUSTAINED AUDIT FINDINGS)
As of Dec. 22,2020

No.	Topic/Particulars/Findings	2019	2018	2017	2016	2015	2013	Total	Percentage
1	Cash in Bank	PI (#2)	PI(#1)						
2	Accounts Rec.	PI (#4)	F(#2)	PI(#2)					
3	Impairment loss								
4	PPE	PI (#1)	PI (#3)	PI (#4)	PI (#3)				
5	Cash Advance	F (#8)	F (#4)	PI					
6	Adv. To Officers & Emp.	PI (#9)	PI (#5)	PI (#6)					
7	Accts. Payable & Due to O/E	F (#5)	F (#6)						
9	Due to NGAS	PI (#3)	PI (#8)	PI (#8)			PI (#2)		
10	Other Payables	F (#7)	PI (#7)	PI (#9)	PI (#4)				
13	Scholarship-ESGPPA			PI	PI (#8)				
14	Lapses Procurement	PI (#11)	F (#11)	PI					
16	IGP School Share/ tolosa & Villaba	PI -Tol F - Vill # 15	F (#12)						
17	IGP Income		PI (#13)						
18	Warner apartment		PI (#14)						
19	Submission of perfected contracts		F (#15)	F					
21	CHED Tulong Dunong		F (#17)	F					
22	GAD	PI (#16)	F (#18)	PI	F(#10)				
23	Inventories	PI (#6)							
24	JEV ext. campus	F(#10)							
25	PO lacking sig	F (#12)							
26	Flood control-Isabel	F (#13)							
27	TES	F(#14)							
28	Stufap Receivables					FI (#10)			
	sub-total	16	15	11	4	1	1	17	
Prior Year									
1	Unutilized NCA		F (10)		F (#2)	F(#7)			
3	Recording ESGPPA				PI (#7)	F (#11)			
7	Cash Collecting-Tolosa					PI (#13)			
9	Stufap Receivables	FI				PI (#10)			
11	Other Receivable						PI (#2)		
	sub-total PY	1	1		2	4	1	14	
	grand total 2017 & PY	17	16	11	6	5	2	31	

Summary:									
	F-Fully	7	9	2	2	2	0	22	39%
	PI- Partially Implemented	9	7	9	4	2	2	33	58%
	FI- For Implementation	1				1		2	4%
	Total	17	16	11	6	5	2	57	100%

Prepared by:

Louella Chan-Ampac
 LOUELLA CHAN-AMPAC
 Finance

In coordination with:

Erlinda S. Esguerra
 ERLINDA S. ESGUERRA
 Chief Accountant

Noted by:

Edgardo E. Tulin
 EDGARDO E. TULIN
 President