

AUDIT COMMITTEE ACCOMPLISHMENT REPORT FOR CY 2022

DATE	AUDIT COMMITTEE REPORT NO.	AGENDA ITEMS DISCUSSED
04 April 2022	2022-01	<ol style="list-style-type: none"> 1. CY 2021 Audit Activities; 2. CY 2021 Accomplishments of the Internal Audit Department; 3. Proposed CY 2022 Audit Plan; and 4. Report on the project under construction re: Balubal Heights Subdivision Federation Inc.
03 June 2022	2022-02	<ol style="list-style-type: none"> 1. Financial Reports and Annual Audit Reports FY 201; and 2. Commission on Audit (COA) Audit Observations (AOMs) FY 2021

(Handwritten Signature)
ATTY. KAROLINE J. ABELLO-TORDECILLA
Acting Board Secretary