

**AUDIT COMMITTEE ACCOMPLISHMENT REPORT FOR CY 2022**

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



**ATTY. KAROLINE J. ABELLO-TORDECILLA**  
*Acting Board Secretary*