



Republic of the Philippines
DON HONORIO VENTURA STATE UNIVERSITY
 Villa de Bacolor, Pampanga

March 29, 2021

MS. EDELINA E. GOSECO
 State Auditor IV
 Audit Team Leader
 COA Regional Office III
 City of San Fernando, Pampanga

RECEIVED
OFFICE OF THE AUDITOR
DATE: 3/30/2021
BY: gwhd 1:24 PM

Madam:

This has reference to the Audit Observation Memorandums (AOMs) which were received at the office of the undersigned on March 17, 2021. The university administration took cognizance of the recommendations by the audit team and initiated actions to address issues at hand.

Our comments regarding the recommendations in the above-mentioned AOMs are listed hereunder:

AOM No.	Management Comment
2021-010	Memorandum No. 34, Series 2021, dated March 17, 2021 was issued to VP REDEN M. HERNANDEZ advising him to perform the following: 1. In coordination with the VPSAS, advise students to take priority courses for them to avail of CHED Scholarship Programs (CSPs); and 2. Instruct the Quality Assurance Director to (a) closely monitor the lapsed accreditation statuses of different programs for updating or upgrading on or before their expiration; and (b) ascertain that all curricular programs are subjected to AACUP accreditation as soon as graduates are produced in order to enjoy the benefits thereon.

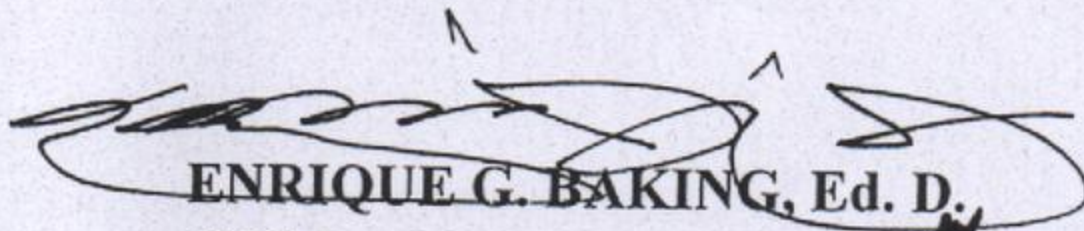
AOM No.	Management Comment
2021-011	Memorandum No. 34, Series 2021, dated March 17, 2021 was issued to VP REDEN M. HERNANDEZ advising him to perform the following: 1. Undertake a study on the causes identified for the low performance in licensure examinations, especially for degrees with in-demand jobs such as Engineering, Architecture, Education, Psychology and Social Work;

2. Adopt applicable interventions to raise the passing rate and make the University at par with other reputable learning institutions locally and in other countries to level up with the CHED standard for SUCs;
3. In coordination with the EVP, assign one specific office that will monitor and consolidate the report on the employability of the graduates which can be used effectively by the offices concerned for planning purposes and development of enhanced strategies; and
4. Encourage Deans and Campus Directors to conduct in-depth studies on the employability of their graduates and submit the same to the office in charge of consolidation. This study will provide valuable inputs to the Admissions, Guidance, Testing and Career Services Office on the proper matching of skills/competence with job opportunities at hand.

The management, as a matter of principle, will continually take into account the recommendations of the COA Audit Team. It is our sincere commitment to work hand in hand with your team to attain the essential goal of protecting the interests of the university.

It is hoped that you will find the foregoing comments satisfactory.

Very truly yours,


ENRIQUE G. BAKING, Ed. D.
SUC President III