



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



MEMORANDUM

FOR : OFFICE OF THE BOARD SECRETARY - COMPLIANCE UNIT
FROM : THE INTERNAL AUDIT DEPARTMENT
SUBJECT : SHFC JANUARY TO MARCH 2018 ACCOMPLISHMENT REPORT
REFERENCE : IAD 2018_038
DATE : 24 OCTOBER 2018

SHFC
OFFICE OF THE BOARD SECRETARY
RECEIVED

BY : CLONE
DATE: 9:19am 10:25-14

We are transmitting herewith the audited Updated Status of SHFC Accomplishment based on the Performance Scorecard as approved by the GCG (January – March 2018).

Loures P. Panaligan
LOURDES P. PANALIGAN
OIC-Vice President

cc: Planning, Policy and Risk Management Department

