



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



MEMORANDUM

FOR : OFFICE OF THE BOARD SECRETARY - COMPLIANCE UNIT
FROM : THE INTERNAL AUDIT DEPARTMENT
SUBJECT : SHFC JANUARY TO JUNE 2018 ACCOMPLISHMENT REPORT
REFERENCE : IAD 2018_039
DATE : 24 OCTOBER 2018

SHFC
OFFICE OF THE BOARD SECRETARY
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We are transmitting herewith the audited Updated Status of SHFC Accomplishment based on the Performance Scorecard as approved by the GCG (January – June 2018).

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

cc: Planning, Policy and Risk Management Department

