



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



MEMORANDUM

FOR : **OFFICE OF THE BOARD SECRETARY - COMPLIANCE UNIT**

FROM : **THE INTERNAL AUDIT DEPARTMENT**

SUBJECT : **SHFC JANUARY TO SEPTEMBER 2018 ACCOMPLISHMENT REPORT**

REFERENCE : IAD 2018_040

DATE : 24 OCTOBER 2018

**SHFC
OFFICE OF THE BOARD SECRETARY
RECEIVED**

BY : CLIME
DATE: 10-25-18 9:19am

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

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

cc: Planning, Policy and Risk Management Department

