

Pangasinan State University
Lingayen, Pangasinan

COA Audit Observations, Recommendations and Status of Implementation
for the Calendar Year 2021
As of September 30, 2022

YEAR	Number of Audit Observation	Number of Implemented Recommendations Subsequent Year of Compliance	Implementation of Plan
2014	19	15	79%
2015	18	17	94%
2016	9	3	33%
2017	9	5	56%
2018	9	6	67%
2019	9	7	78%
2020	7	3	43%
2021	20	8	40% (as of September 30, 2022)

Agency Sign Off:



DEXTER R. BUTED, DBA
SUC President IV