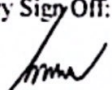


Pangasinan State University  
Lingayen, Pangasinan

COA Audit Observations, Recommendations and Status of Implementation  
For the Calendar Year 2022  
As of November 30, 2023

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	9	45%
2022	22	9	40%

Agency Sign Off:

  
ELBERT M. GALAS, DIT  
SUC President IV