

Pangasinan State University
Lingayen, Pangasinan
COA Audit Observations, Recommendations and Status of Implementation
for the Calendar Year 2020
as of September 30, 2021

YEAR	Number of Audit Observation	Number of Implemented Recommendations Subsequent year of Compliance	Implementatin 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% (as of September 30, 2021)

Agency Sign Off:


DEXTER R. BUTED, DBA
 SUC PRESIDENT IV