



# NOTICE OF VACANCY



Office/Campus	<b>Office of the University President</b>
Unit	<b>Internal Audit Unit</b>

<b>POSITION PROFILE</b>	
Position: <b>Internal Auditor I</b>	Salary Grade: <b>11</b> Monthly Salary: <b>Php 30,024.00</b>
Item No.: <b>DHVCATB-IAUD1-52-2022</b>	Employment Status: <b>Permanent</b>
<b>QUALIFICATIONS</b>	
Education:	<b>Bachelor's degree relevant to the job</b>
Experience:	<b>None required</b>
Training:	<b>None required</b>
Eligibility:	<b>Career Service (Professional) / Second Level Eligibility</b>
<b>DUTIES AND RESPONSIBILITIES</b>	
<ol style="list-style-type: none"> <li>1. Assist in preparing the annual audit plan based on risk assessment.</li> <li>2. Coordinate the implementation of audit activities and ensure adherence to timelines and standards.</li> <li>3. Assist in analyzing and evaluating management deficiencies and in recommending courses of action.</li> <li>4. Assist in reviewing and evaluating the effectiveness of internal controls and recommend improvements.</li> <li>5. Assist the Internal Auditor III in doing simple to complex audit work or procedures.</li> <li>6. Recommend audit references based on audit work or procedures performed.</li> <li>7. Assist in reviewing audit reports, ensuring clarity, accuracy, and relevance.</li> <li>8. Ensure that the operations comply with government laws, rules, and regulations such as COA rules, GAA (General Appropriations Act), and Procurement Law.</li> </ol> <p>Performs other related functions as may be assigned by the immediate supervisor.</p>	
<b>REQUIREMENTS</b>	
<p>Interested and qualified applicants are required to submit the following at the Human Resource Management Unit, DHVSU Bacolor, Pampanga or thru our official email address at <a href="mailto:recruitment@dhvsu.edu.ph">recruitment@dhvsu.edu.ph</a>:</p> <ol style="list-style-type: none"> <li>1. Fully accomplished Personal Data Sheet (PDS) with recent passport-sized picture (CS Form No. 212, Revised 2017) which can be downloaded at <a href="http://www.csc.gov.ph">www.csc.gov.ph</a>;</li> <li>2. Performance rating in the last rating period;</li> <li>3. Photocopy of certificate of eligibility/rating/license;</li> <li>4. Photocopy of certificate of trainings/seminars;</li> <li>5. Photocopy of outstanding accomplishments;</li> <li>6. Photocopy of Transcript of Records;</li> <li>7. Photocopy of Diploma;</li> <li>8. Work Experience Sheet (for positions requiring relevant experience); and</li> <li>9. Letter of Intent addressed to the University President.</li> </ol> <p>Deadline of submission: <b>JUNE 14, 2025 (5:00 PM)</b></p>	

**APPLICATIONS WITH INCOMPLETE DOCUMENTS SHALL NOT BE ENTERTAINED.**

