



CORRECTIVE ACTION REPORT

CAR Control No.: CAR-22-187

Date: September 22, 2022

Issued to: Department of Mechanical
Engineering

Issued by: QMR

NONCONFORMANCE / PROBLEM DESCRIPTION / OPPORTUNITY FOR IMPROVEMENT

A nonconformity was raised to the Department of Mechanical Engineering for obtaining a passing rate for 1st time takers of 53.85 % in the PRC August 2022 Mechanical Engineering Licensure Examination which is below the national passing rate of 56.11 %.

As per SSA-CDDRE-OFI-22-03, use of Corrective Action Report in below National Performance in Board Exams or any targets. In addition, Clause 10.1 of ISO 9001:2015 Standard, the organization shall determine and select opportunities for improvement and implement any necessary actions to meet customer requirements and enhance customer satisfaction. These shall include: a.) improving products and services to meet requirements as well as to address future needs and expectations; and b.) correcting, preventing or reducing undesired effects.

Prepared by:

Reviewed by:

Acknowledged by:

ALELI A. VILLOCINO
Quality Management
Representative

JANNET C. BENCURE
Dean, CET

JUNDY R. CASTIL
Head, DME

Date:

Date:

Date:

CORRECTION

INVESTIGATION AND ROOT CAUSE ANALYSIS

Vision:

A globally competitive university for science, technology, and environmental conservation.

Mission:

Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

CORRECTIVE ACTION			
#	Action	Target Date	Responsible Person

Prepared by: <div style="text-align: center; border-bottom: 1px solid black; margin: 10px 0;">JUNDY R. CASTIL</div> <div style="text-align: center;">Head, DME</div> Date:	Reviewed by: <div style="text-align: center; border-bottom: 1px solid black; margin: 10px 0;">JANNET C. BENCURE</div> <div style="text-align: center;">Dean, CET</div> Date:	Approved by: <div style="text-align: center; border-bottom: 1px solid black; margin: 10px 0;">ALELI A. VILLOCINO</div> <div style="text-align: center;">Quality Management Representative</div> Date:		
VERIFICATION / FOLLOW-UP				
#	Verification Remarks	Date	Verified by	Status
CLOSURE				
Final Status: <input type="checkbox"/> Closed <input type="checkbox"/> Failed (for re-issuance)	Approved by:		Date:	