



VISAYAS
STATE UNIVERSITY

**OFFICE OF THE DIRECTOR FOR
QUALITY ASSURANCE**

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GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No. : 04	Audit Date: September 21, 2022 and September 26, 2022	Audited Area/Department: Department of Agronomy	PLANNED ACTIONS			Status
			Action Items	Target Date	Responsible	
Control No. DA-OFI-22-01	General Observations and Opportunities for Improvement	The department may ensure the construction of additional rooms and the purchase of some lab/office equipment be included in the 2023 or 2024 budget allocation: 4 faculty rooms, 2 staff rooms, 2 laboratory rooms, 2 laptops (Admin & lab), 2 tractors (field use for students), 1 risograph, 5 DLP projectors.	Construction of staff and laboratory rooms are included in the Proposal on Infrastructure (Construction of two-storey building with state-of-the-art equipment for instruction, research and extension of the Department of Agronomy, Main Campus, Appendix A)	2024	Head, faculty and staff and Planning Office	
			Construction of additional (4) faculty rooms will be done in 2023. Letter request for budget for the wages of 1 carpenter as well as for materials will be done.	2023	Head, faculty and staff, Finance Mgt. Committee and PPO	

Vision:
Mission:

A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.