



GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No.: 03		Audit Date: October 07, 2021	Audited Area/Department: Office for the Head for Grounds and Landscape Maintenance		
Control No.	General Observations and Opportunities for Improvement	PLANNED ACTIONS			Status
		Action Items	Target Date	Responsible	
GLMO-OFI-21-01	Ensure that the office has files of the PDS/PDF of the head of the unit.	RETRIEVE RELEVANT DOCUMENTS FROM PPO	DEC. 2021	ZANDRO ISRAEL	
GLMO-OFI-21-02	Ensure that the updated QP is posted in the temporary office (nursery) of GLMO.	EXISTING OFFICE AT PPO BUILDING WHICH HAVE EXISTING QP POSTED	DEC. 2021	ZANDRO ISRAEL RODEN TROYO	
GLMO-OFI-21-03	Consider to request/purchase additional mowers (2) and grass cutters (4).	PURCHASE REQUEST WILL BE MADE FOR 2022	JAN. 2022	RODEN TROYO	

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.