



VISAYAS
STATE UNIVERSITY



**QUALITY
ASSURANCE
CENTER**

GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No. : 05	Audit Date: September 28, 2023	Audited Area/Department: Advance Research and Innovation Center			
Control No.	General Observations and Opportunities for Improvement	PLANNED ACTIONS			Status
		Action Items	Target Date	Responsible	
ARIC-OFI-23-01	Ensure to reflect the instruction function of the faculty/ies in the unit in the planning documents (SWOT, OTP, ROAM, and NEIP) and the OPCR.	The instruction function of the ARIC faculty will be reflected in the 2024 SWOT, OTP, ROAM, NEIP & OPCR.	Jan. 15, 2023	Director ARIC faculty dDRC	
ARIC-OFI-23-02	Ensure a swift and efficient access and retrieval of documents and records when needed.	The dDRC has been practicing a swift and efficient retrieval of documents and records.	Dec. 1, 2023	Director dDRC	
Prepared by:		Reviewed by:		Acknowledged by:	
GIDEON NIEL D. TAN		PAMELA P. ORAÑO		MA. THERESA P. LORETO	
Internal Quality Auditor		Lead Internal Quality Auditor		Auditee Representative	
Date: 9/28/23		Date: Oct. 9, 2023		Date: Oct. 31, 2023	

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