| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | *Evaluator* | *Evaluator* | | | | | | | | |
| | | *Newsletter editor* | | | 2 | 4 | 4 | 4 | 4 | International Sociological Association Research Committee 46 newsletter (Jan-Mar 2023, April-June 2023) |
| | **PI 8.** Percent of extension proposals approved * | **A 41.** Percent of extension proposals approved * | Prepares extension project proposals, submits and follow up its approval for immediate implementation | | | | | | | |
| | **PI 11**. Additional outputs * | **A 42**. No. of extension-related awards (extn. conducted by faculty or student & faculty) * | | | | | | | | |
| | | **A 43**.Other outputs implementing the new normal due to covid 19 | Designs extension related activities and other outputs to implement new normal | | | | | | | |
| **UMFO 5. SUPPORT TO OPERATIONS** | | | | | | | | | | |
| | **OVPI MFO 4. Program and Institutional Accreditation Services** | | | | | | | | | |
| | **PI 8**.Compliance to all requirements thru the established/adequate implementation, maintenance and improvement of the QMS of the core processes of the College/department under ISO 9001:2015* | **A 44**. Compliance to all requirements of theQMS core processes of the university under ISO 9001:2015* | Ensures that all the QMS core processes of the university are complied with in the performance of his/her functions as faculty member | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | A 45. Compliance to all requirements of the program and institutional accreditations: | Prepares required documents and complies all requirements as prescribed in the accreditation tools | | | | | | | |
| | | On program accreditations | | | | | | | | |
| | | On institutional accreditations | | | | | | | | |
| **UMFO 6. General Admin. & Support Services (GASS)** | | | | | | | | | | 4.76 |
| | PI 2. Zero percent complaint from clients served | A 46. Customerly friendly frontline services | Provides customer friendly frontline services to clients | | | | | | | |
| | | Functional GRC | BOR-approved University GAD Agenda | 1 | 0.9 | 5 | 5 | 4 | 4.67 | Draft for finalization prepared; Final workshop to be conducted on August 2023 |
| | | | BOR-approved GRC institutionalization plan | 1 | 0 | | | | | For 2nd semester output |
| | | | Implementation of activities in the GPB | 90% | 33.72% | 4 | 4 | 4 | 4 | |
| | | | GAD database established | 1 | 0 | | | | | For 2nd semester output |
| | | | Technical assistance provided | 1 | 1 | 5 | 5 | 5 | 5 | 1) Mentoring of EVSU GAD Office on how to improve their 2022 GAD Accomplishment Report reviewed by the PCW |
| | | Functional ASHU | BOR-approved Anti-Sexual Harassment Rules and Regulations | 1 | 0.5 | 5 | 5 | 4 | 4.67 | Draft completed for presentation to stakeholders |
| | | | SH complainants assisted | 1 | 14 | 5 | 5 | 5 | 5 | SH complaint 02 SH complaint 04 SH complaint 05 |
| | | | No ofaffidavits prepared | 1 | 11 | 5 | 5 | 5 | 5 | SH complaint 04 - 3 affidavits<br>SH complaint 05 - 8 affidavits |
| | | | Other responsibilities | | 1 | 5 | 5 | 5 | 5 | 2022 GAD Accomplishment Report submitted on time on the PCW GMMS |
| | PI 3: Additional Outputs | A 47. Number of /new initiatives introduced resulting to best practice replicated/benchmarked by other depts/agencies * | | | | | | | | |

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| | | A 48.Other outputs implementing the new normal due to Covid 19 | Initiates/introduces improvements in performfing functions resulting to best practice | | | | | | | |
| | **Total Over-all Rating** | | Designs administration/ management related activities and other outputs to implement new normal | | | | | | | |
| | **Average Rating** | | | | | | | | | 4.423 |
| | **Adjectival Rating** | | | | | | | | | VS |

Evaluated & Rated by:

**LILIAN B. NUNEZ**
Director, ISRDS
Date: 7/12/23

**ALLEN GLENNIE P. LAMBERT**
Executive Assistant, OP
Date: 7/20/23

Recommending Approval

**MOISES NEIL V. SERINO**
Dean, CME
Date: 7/14/23

**BEATRIZ S. BELONIAS**
Vice President, Academic Affairs
Date: 7/21/23

Approved by:

**EDGARDO E. TULIN**
President
Date: 7/24/23