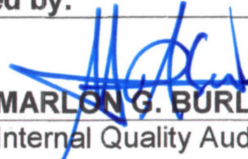






GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No. : 04		Audit Date: September 19, 2022	Audited Area/Department: Renewable Energy Research Center		
Control No.	General Observations and Opportunities for Improvement	PLANNED ACTIONS			Status
		Action Items	Target Date	Responsible	
RERC-OFI-22-01	Ensure that all staff and even those staff who is waiting for board exam result to be aware of VSU Quality Management System.	Suggestion well taken. The Center will conduct an Awareness/Re-awareness Seminar for its employees	Nov. 28, 2022	Center Director	
RERC-OFI-22-02	Consider to review the Performance Indicator 1 (PI1) under MFO 3 Research Services (<i>Number of research outputs in the last three (3) years utilized by the industry or by other beneficiaries</i>) if the indicated target/s were viable for the industry application or commercialization	Suggestion well taken. The Center will request for the inclusion of the "Review the Performance Indicator (PI) under MFO 3 Research Services on the Agenda of the CET College-wide Preparation of IPCR and OPCR Accomplishments for July-December 2022 and Target Setting for 2023 OPCR/IPCR	Dec. 14, 2022	Center Director	

RERC-OFI-22-03	Consider to have proposals to other external funding agencies since the sub-allotment from the university is not sufficient enough to cover the center's operational expenses.	Suggestion well taken. There is no need for any action for the time being. The Center, thru its Center Director, prepared and submitted research proposals to DOST-PCIEERD and other agencies before the conduct of the audit and is already waiting for results/feedback of the project proposals. The Center is also waiting for other call for proposal submission.	Not Applicable	Not Applicable	
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Prepared by:	Reviewed by:	Acknowledged by:
 MARLON G. BURLAS Internal Quality Auditor Date: 6/29/2022	 LUZ O. MORENO IQA Lead Auditor Date: 6/29/2022	 ENGR. ELDON P. DE PADUA Auditee Representative Date: 11/15/2022