

**OFFICE OF THE DIRECTOR FOR
QUALITY ASSURANCE**

Visca, Baybay City, Leyte, PHILIPPINES

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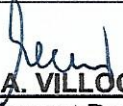
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FM-QAC-17-2022-0307-19028

CORRECTIVE ACTION REPORT

CAR Control No. : CAR-22-067		
Date: March 3, 2022	Issued to: Office of the Director for Financial Management	Issued by: QMR
NONCONFORMANCE / PROBLEM DESCRIPTION / OPPORTUNITY FOR IMPROVEMENT		
<p>A nonconformity was raised regarding the non-submission of Office Performance Commitment and Review (OPCR) Accomplishments for the period July - December 2021 and Office Performance Commitment and Review (OPCR) Targets for January – December 2022. As per Memo Circular No. 126 s 2021 dated 26 November 2021 with Document Code FM-OOP-02 v2 and Control No. 21-126, states that the deadline for submission of OPCR Accomplishments is 15 days after the end of the rating period (Jan 15 & July 15) and OPCR Targets for the next year January-December is every December 25.</p> <p>ISO Standard 19001:2015 Clause 10.2.1, When a nonconformity occurs, including any arising from complaints, the organization shall: a) react to the nonconformity and, as applicable: 1) take action to control and correct it. As part of continual improvement of the QMS, A Corrective Action Report (CAR) will be issued to units/offices who fails to submit their OPCR Accomplishment Report 7 days after the deadline.</p>		
Prepared by:	Reviewed by:	Acknowledged by:
 ALELI A. VILLOCINO Quality Management Representative Date:	DANIEL LESLIE S. TAN VP, OVPAF Date:	LOUELLA C. AMPAC Director, ODFM Date:
CORRECTION		