



VISAYAS
STATE UNIVERSITY

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GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No. : 03		Audit Date:	October 05, 2021	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-21-01	Consider uploading PDS/CV in the HRMIS.	PDS/CV will be uploaded in the HRMIS	1/31/22	Faculty	
ARIC-OFI-21-02	Ensure to provide lacking supporting documents for the BOR approved organizational structure.	Supporting documents for the approved BOR organizational structure will be secured from the Office of the University Secretary.	1/31/22	Center dDRC	
ARIC-OFI-21-03	Ensure that retrieved documented information bears the signature of the approving authorities. (semi-annual research report and student thesis-high school principal)	Coordinate with the OVPREI for the updated semi-annual research report form and secure certification from VSUHS Principal	1/31/22	Center dDRC	

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.