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STATE UNIVERSITY

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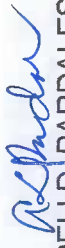
GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No.: 03		Audit Date:	October 12, 2021	Audited Area/Department:	College of Nursing
Control No.	General Observations and Opportunities for Improvement	PLANNED ACTIONS			Status
		Action Items	Target Date	Responsible	
CON-OFI-21-01	Ensure to have an updated College of Nursing directory/ organizational chart posted at the office.	To post the organizational chart and cover directory	05 Nov. 2021	JRUACob - JLECorby	accomplished
CON-OFI-21-02	Ensure to have a file copy of the IPCR for July to December 2021	a copy of approved IPCR target (July-December 2021) will be obtained	09 Nov. 2021	- JRUACob - JLECorby	accomplished
CON-OFI-21-03	The audit (Dean) has to be provided granted staff housing for the eventual face to face classes, for protection from covid infection, energy for daily travels and other risk	- follow-up status of housing application to officers	24 Nov. 2021	- JRUACob	waiting for the reply from the said office.

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.

CON-OFI-21-04	Consider to provide an air-condition for the laboratory and storage rooms in order to keep all laboratory, equipment, mannequins and other needed gadgets in good condition and prevent rapid deterioration.	to propose procurement of additional air-conditioner for lab rooms	By 2021	- Dean / MIE coordinator	for request
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Prepared by:	Reviewed by:	Acknowledged by:
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Date: November 22, 2021	Date: November 22, 2021	Date: 11/23/21