

MONITORING AND REVIEW			
(To be conducted and filled out by the process owner & deputy Risk Manager)			
Date of Monitoring/ Review		November 17, 2023	
Monitored/ Reviewed by:		JOY A. BELLEN	
Risk/ Opportunity ID	Method Used	Percent Compliance	Remarks
NSTP-W5-21-01	Draft the NSTP Operation Manual	50%	On process
23-NSTP-W1	Draft a Proposal to transfer the NSTP Classes to Wednesday from Saturday.	80%	Shelved
23-NSTP-W2	Draft a Proposal for a two (2) story building.	10%	On process
23-NSTP-W3	Draft a Proposal for Facilities Upgrading of NSTP Office.	90%	The proposal still in the Planning Office.
23-NSTP-W3	Draft a NSTP registration procedure	100%	Registered procedure in QAC
ACTION VERIFICATION / FOLLOW-UP			
(To be conducted and filled out by the Risk Manager)			
Date of Verification		November 22, 2023	
Verified by:		JUNITO A. PANONCE	
Risk/ Opportunity ID	Remarks	Status	
NSTP-W5-21-01	On process	Open	
23-NSTP-W1	Shelved due to conflict of classes by Wednesday	Closed	
23-NSTP-W2	Pending	Open	
23-NSTP-W3	Proposal still at Planning Office	Open	
23-NSTP-W3	Registered-closed	Closed	
Final Status:	Remarks:	Approved by:	Date:
<input type="checkbox"/> Closed <input type="checkbox"/> Open (for re analysis and re-filing of actions plans)			