



CORRECTIVE ACTION REPORT

CAR Control No.: CAR-22-188

Date: September 22, 2022

Issued to: Department of Pure and
Applied Chemistry

Issued by: QMR

NONCONFORMANCE / PROBLEM DESCRIPTION / OPPORTUNITY FOR IMPROVEMENT

A nonconformity was raised to the Department of Pure and Applied Chemistry for obtaining a passing of 14.29 % in the PRC Chemist Licensure Examination conducted last October 2021, which is below the national passing rate of 36.31%.

As per SSA-CDDRE-OFI-22-03, use of Corrective Action Report in below National Performance in Board Exams or any targets. In addition, Clause 10.1 of ISO 9001:2015 Standard, the organization shall determine and select opportunities for improvement and implement any necessary actions to meet customer requirements and enhance customer satisfaction. These shall include: a.) improving products and services to meet requirements as well as to address future needs and expectations; and b.) correcting, preventing or reducing undesired effects.

Prepared by:

Reviewed by:

Acknowledged by:

ALELI A. VILLOCINO

Quality Management
Representative

MA. THERESA P. LORETO

Dean, CAS

ELIZABETH S. QUEVEDO

Head, DOPAC

Date:

Date:

Date:

CORRECTION

INVESTIGATION AND ROOT CAUSE ANALYSIS

Vision:

A globally competitive university for science, technology, and environmental conservation.

Mission:

Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

CORRECTIVE ACTION			
#	Action	Target Date	Responsible Person

Prepared by: <div style="text-align: center; border-top: 1px solid black; margin: 10px 0;"> ELIZABETH S. QUEVEDO </div> <div style="text-align: center;">Head, DoPAC</div> Date:	Reviewed by: <div style="text-align: center; border-top: 1px solid black; margin: 10px 0;"> MA. THERESA P. LORETO </div> <div style="text-align: center;">Dean, CAS</div> Date:	Approved by: <div style="text-align: center; border-top: 1px solid black; margin: 10px 0;"> ALELI A. VILLOCINO </div> <div style="text-align: center;">Quality Management Representative</div> Date:		
VERIFICATION / FOLLOW-UP				
#	Verification Remarks	Date	Verified by	Status
CLOSURE				
Final Status: <input style="margin: 0 10px;" type="checkbox"/> Closed <input style="margin: 0 10px;" type="checkbox"/> Failed (for re-issuance)	Approved by:		Date:	