



OTP MONITORING FORM

Year: **2021**

(1) Metrics (Based on Strat Plan)	Action Plan in OTP		Issue based on SWOT		Associated Risk (refer to ROAM)		Last year Monitoring			(11) Target Date of implemen tation	(12) Actual Date of implemen tation	(13) Monitoring Date	During Monitoring			(17) Effectiveness of Action Plan	(18) Recommendation
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)				(14)	(15)	(16)		
	Code	Description	Code	Description	Code	Description	Target	Accomplish ment	Percent Accompli shment				Target	Accomplish ment	Percent Accompli shment		
C1. 2	Subsc ribe to other intern et provid ers which offer better service e, when avalla ble	OV Pl- 19- W2	Unstabl e power supply and internet connecti vity from current avallabl e service provider s		Students not accommod ated in some subjects due to cut- off in class size	1	1	100%	Jan- Oct 2021	2021	Novemb er 29, 2021	1	1	100%	Highly Effective	Maintain/impr ove existing controls	
C1. 3	Increa se power supply capaci ty of existin g power	OV Pl- 19- W2	Unstabl e power supply and internet connecti vity from current avallabl		Students not accommod ated in some subjects due to cut- off in class size	1	0	0%	Jan- Dec 2021	2021	Novemb er 29, 2021	1	2	200%	Very Effective	Validate for best practice	

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.