



CORRECTIVE ACTION REPORT

CAR Control No.: CAR-22-185

Date: September 22, 2022

Issued to: Department of Forest
Science

Issued by: QMR

NONCONFORMANCE / PROBLEM DESCRIPTION / OPPORTUNITY FOR IMPROVEMENT

A nonconformity was raised to the Department of Forest Science for obtaining a passing rate of 1st time takers of 0.00 % in the PRC Forester Licensure Examination conducted last October 2021, which is below the national passing rate of 58.21%.

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

DENNIS P. PEQUE

Dean, CFES

ANATOLIO N. POLINAR

Head, DFS

Date:

Date:

Date:

CORRECTION

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.

INVESTIGATION AND ROOT CAUSE ANALYSIS

CORRECTIVE ACTION

#	Action	Target Date	Responsible Person

Prepared by: <div style="text-align: center;"> <u>ANATOLIO N. POLINAR</u> Head, DFS </div> Date:		Reviewed by: <div style="text-align: center;"> <u>BEATRIZ S. BELONIAS</u> VP, Academic Affairs </div> Date:	
Approved by: <div style="text-align: center;"> <u>ALELI A. VILLOCINO</u> Quality Management Representative </div> Date:			
VERIFICATION / FOLLOW-UP			
#	Verification Remarks	Date	Verified by
CLOSURE			
Final Status: <input type="checkbox"/> Closed <input type="checkbox"/> Failed (for re-issuance)		Approved by: Date:	