

OFFICE OF THE DIRECTOR FOR **QUALITY ASSURANCE**

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	GENERA	L OBSERVATIO	NS AND OPPORTU	NITIES FOR IMPROV	EMENI LIST			
Audit No.: 04 Audit Date:		September 22, 2022	Audited Area/Department	Department of Meteorology		ology		
			PLANNED ACTIONS					
Control No. General Observations and Opport for Improvement			Action Items		Target Date	Responsible	Status	
DMet-OFI-22- 01	The department may en construction of a separate D expedited.		Continuously to out building ? Alanning Opping and monitoring (plr. see attack		Nov 2022	Planning Oppice	On-going	
Prepared by: Reviewed by:			Acknowledged by:					
MA. THERESA P. LORETO Internal Auditor Date: 0 24 22 Date:			LUZ O. MORENO IQA Lead Auditor		ENGR. CHARLIE S. ANDAN Auditee Representative Date: 11-24-22			

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.