






GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No. : 04		Audit Date: September 22, 2022	Audited Area/Department: Department of Meteorology		
Control No.	General Observations and Opportunities for Improvement	PLANNED ACTIONS			Status
		Action Items	Target Date	Responsible	
DMet-OFI-22-01	The department may ensure that the construction of a separate DMet building be expedited.	Continuously following up with out building plan in the Planning Office for updates and monitoring (pl. see attached file)	Nov 2022	Planning Office	On-going
Prepared by:		Reviewed by:		Acknowledged by:	
 MA. THERESA P. LORETO Internal Auditor		 LUZ O. MORENO IQA Lead Auditor		 ENGR. CHARLIE S. ANDAN Auditee Representative	
Date: 10/24/22		Date: 10/24/22		Date: 11-24-22	