

OFFICE OF THE DIRECTOR FOR QUALITY ASSURANCE

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CORRECTIVE ACTION PLAN

4. Hire an admin staff who will act as dDRC of the unit	3. Submit request to OVPREI to hire one administrative position to act as dDRC	2. Prepare OPCR of GISSU	1. Establish own OTP based on relevant function of the unit (GISSU)	Corrective action
RFCA-21-62	RFCA-21-61	RFCA-21-60	RFCA-21-59	Reference (RFCA No.)
 Post announcement for hiring of 1 Admin staff Conduct interview of applicants and submit recommendation for the selected applicant 	 Make a draft of the request and submit to OVPREI 	 Review the IPCR of the unit head and indicate the targets related to the function of the unit 	 Review and print hardcopy of OVPREI OTP and indicate/highlight the unit's OTP 	Activities
• Computer	Computer	• IPCR, computer	Computer, copy of OVPREI OTP	Resources
• Unit Head	Unit Head	 Unit Head 	Unit Head	Person/ Unit responsible
November 2021	November 2021	January 1-31,2022	January 3-31, 2022	Timeline to implement