



**VISAYAS**  
STATE UNIVERSITY

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**GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST**

Audit No. : 04		Audit Date:	Audited Area/Department:		Advanced Research and Innovation Center	
Control No.	General Observations and Opportunities for Improvement	PLANNED ACTIONS				
		Action Items	Target Date	Responsible	Status	
ARIC-OFI-22-01	Consider to regularly clean the sprinkler room including PMs schedule.	Regular cleaning schedule of sprinkler room every first week of the month.	December 1, 2022	Utility		
ARIC-OFI-22-02	Ensure to implement action plans to address and close out the remaining open OFIs (3 <sup>rd</sup> IQA)	Write a letter to Engr. Mario Lilio P. Valenzona to inquire about the status of the job request filed on October 5, 2022 and received by ODPP on October 7, 2022 for door knob replacement of the sprinkler room and sealing of the water pipe hole.	December 5, 2022	Director dDRC		
		Submit PM to ODQA	January 31, 2023	Director dDRC		
		Write a letter to the Head of Procurement office inquiring about the status of the Purchase Request dated October 19, 2021 for the Led Illuminated "Exit" Signs.	December 5, 2022	Director dDRC		
		Four (4) tanks of Fire Extinguisher, HCFC-123, 10 lb have been delivered to ARI Center with Purchase Order (PO) dated February 18, 2022				

**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.