



GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No. : 03		Audit Date: October 08, 2021	Audited Area/Department: Office of the Head of Power Plant and Electrical Services		
Control No.	General Observations and Opportunities for Improvement	PLANNED ACTIONS			Status
		Action Items	Target Date	Responsible	
PPES-OFI-21-01	Consider uploading the appointments of unit head and dDRC in the portal.	* Scanned and convert to PDF all appointments and upload it to the designated portal	Dec. 2021	PPES dDRC	
PPES-OFI-21-02	Ensure to post the updated organizational structure of the University.	* Request fabricate and framed the University organizational structure	January 2022	M.G. Barlas & carpenter	
PPES-OFI-21-03	Ensure to make new/updated functional/organizational structure of the unit.	* Review and updated the existing organization structure since the previous unit head already retired	January 2022	M.G. Barlas & PPES personnel	

Vision: A globally competitive university for science, technology, and environmental conservation.

Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.