



VISAYAS
STATE UNIVERSITY

**OFFICE OF THE HEAD FOR
INTERNAL AUDIT**
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OPCR MONITORING FORM
Accomplishment for the period of January to December 2021

		UNITS: Office of the Head for Internal Audit									
		Internal Audit					Dept. 1				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
UMF O No.	MFO Descrip tion	Success Indicator (SI)	Metric s in the Strat Plan? Yes/N o	Target	Actual Accomp- lishment	% Accomp- lishment	Target	Actual Accomp- lishment	% Accomp- lishment	Target	Actual Accomp- lishment
UFMO 5: Support to Operations(STO)											
	ISO Aligned docume nts	Audit Program prepared for the year		1	1	100%					
	Citizens Charter Compla nce	Percentage Compliance to Citizens Charter in compliance to Republic Act No. 9485 otherwise known as the Anti-Red Tape Act of 2007		100%	100%	100%					
		Number of IPCR's, OPCR'S Prepared and submitted		7	7	100%					
UFMO 6: General Administration and Support Services											
	Efficient and custom er friendly frontline service	Zero percent complaint from clients in compliance with CSC Public Service Delivery Audit or PASADA in 2003		0	0	100%					
	Submis	Number of PPMP submitted		3	4	133%					