



GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No. : 03		Audit Date:	October 18, 2021	Audited Area/Department:	Philippines Rootcrops Research Center
Control No.	General Observations and Opportunities for Improvement	PLANNED ACTIONS			Status
		Action Items	Target Date	Responsible	
PRC-OFI-21-01	Lack of cutting edge laboratory facilities for instruction and research. The action plan is to coordinate with Grant Development Office and OVRPGAS for funding. The research center is developing the root crops genomics so there is a need to acquire more laboratory facilities and funding for the renovation of the PhilRootcrops Laboratory.	Procure equipment from GAA funded genomics laboratory Request funding to procure additional laboratory equipment and upgrade of facilities for instruction and research	November 2021 February 2022	DoFerraren EETulin	Bidding Completed
PRC-OFI-21-02	Vigorously recruit qualified applicants to fill-up other positions vacated by plant breeding, communications specialist, encourage the faculty scientist to publish more.	Continue publication for vacant positions	December 2021	EETulin and Personnel Committee	