



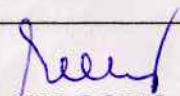
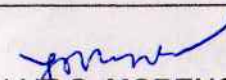
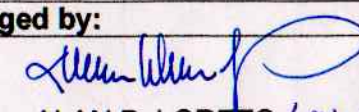
GENERAL OBSERVATIONS AND OPPORTUNITIES FOR IMPROVEMENT LIST

Audit No. : 03		Audit Date: October 08, 2021	Audited Area/Department: Office of the Director for Innovation		
Control No.	General Observations and Opportunities for Improvement	PLANNED ACTIONS			Status
		Action Items	Target Date	Responsible	
ODI-OFI-21-01	Face-to-face training was suggested by Villaba Campus and visit the campus to conduct the awareness seminar & commercialization when quarantine level improves in the region.	Will schedule face to face training when local IATF and VSU guidelines permits.	Jan-Dec 2022	ML Tambis	
ODI-OFI-21-02	May consider expanding the seminar for the whole ViCARP consortium in conducting IP awareness and commercialization.	IP trainings for ViCARP member-institution will be conducted upon request by ViCARP member-institutions without ISO franchise.	—	—	
ODI-OFI-21-03	May consider increasing the manpower of the Innovation office whose function as "guardians of technology protection and commercialization innovation" does	Submit proposal for the institutionalization of TBI.	Jan-Jun 2022	MCeniza/ AB Loreto	

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.

	only cater to the university system but to ViCARP consortium.				
ODI-OFI-21-04	The unit may request for more office equipment (scanner), laptop and desktop computers. Upgrade the computers.	Request budget for purchase of equipment	Jan-Jun 2022	MLC Tambis	
ODI-OFI-21-05	May consider proposing a separate procedure for commercialization. The university is still tentative in terms of commercialization since the technology business incubation is still project-based:	Attend DOST PCAARRD Technology Transfer Protocol Development training	Jan-Mar 2022	MCeniza AB Loreto MLC Tambis	

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Date: November 22, 2021	Date: November 22, 2021	Date: Nov. 24, 2021