## Exhibit K

## SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: <u>Donna C. Cuyno</u>

Program Involveme (1)	ent	Percentage Weight of Involvement (2)	Numerical Rating (Rating x%) (3)	Equivalent Numerical Rating (2x3)
1. Instruction				
a. Head/Dean (50%)			$4.9 \times 100\% = 4.9$	
b. Students (50%)				
Total for Instruction	ř	85%	4.9	4.17
2. Research				
a. Client/Dir. for Resea	rch (50%)			
b. Dept. Head/Cent	er Director			
Total for Research				
3. Extension				
a. Client (50%)				
b. Dept Head/Center (50%)	Director		4x100%= 4	
Total for Extension		10%	4.00	0.40
4. Administration		5%	4.00	0.20
5. Production				
TOTAL				4.77

EQUIVALENT NUMERICAL RATING:

4.77

Add: Additional Points, if any:

0.00

TOTAL NUMERICAL RATING:

4.77

ADJECTIVAL RATING:

**Outstanding** 

Prepared by!

Reviewed by:

DONNA C. CUYNO

Name of Faculty

VIRGELIO

Head, DepStat

Recommending Approval:

CANDELARIO L. CALIBO

Dean, CAS

Approved:

BEATRIZ S. BELONIAS Vice President, OVPAA

## INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>DONNA C. CUYNO</u>, a faculty member of the <u>DEPARTMENT OF STATISTICS</u>, <u>COLLEGE OF ARTS AND SCIENCES</u> commit to the deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>JANUARY 1</u>, 2020 to June 31, 2020.

DONNA C. CUYNO

Instructor I

Date:

Approved:

VIRGELIO M. ALAO

Department Head

Date:

CANDELARIO L. CALIBO

Dean, CAS

Date:

1	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual			Rating	-	REMARKS (Indicators
No.					Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
UMFO	1. ADVANCED EDUCATION	ON SERVICES								
OVPAA	MFO 2. Graduate Studer	nt Management Services								
	PI 4: Total FTE coordinated, implemented & monitored*	A1. Actual Faculty's FTE	Handles subjects/courses assigned	0						
		A2. Number of students advised	Acts as academic adviser to graduate students	0						
		A3. Number of students advised on thesis/special problem/dissertation		0					*	
-		As GAC Chairman	Advises and corrects research outline and thesis/SP/dissertation manuscript	0						

MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual			Rating	3	REMARKS (Indicators
No.					Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
		AS GAC Member	Advises and corrects research outline and thesis/SP/dissertation manuscript	0						
		A4. Number of students entertained for consultation purposes	Entertains students seeking consultation with faculty	1	1	5	5	5	5.00	Entertains thesis consultation and analysis for graduate student
	PI 9: Number of instructional materials developed *	<u>A5</u> . Number of on-line ready coursewares developed and submitted for review	Converts the existing instructional materials into flexible learning systems	0						
		On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	0						
		Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	0						
		Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.							
		A 6 : Number of on-line course ware reviewed by TRP & edited by MMDC editor	Submits the course ware duly reviewed by TRP for editing by MMDC editor	0						
		A 7 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	0						

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	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual		*	Rating	_	REMARKS (Indicators
No.					Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
	<u>PI 10</u> . Additional outputs:	A 8. Other outputs implementing the new normal due to covid 19	Designs experiential learning activities and other outputs to implement new normal	0						
	2. HIGHER EDUCATION S									
OVPAA		on Management Services								
	PI 5: Total FTE, coordinated, implemented and monitored *	<u>A9</u> . Actual Faculty's FTE	Handles and teaches courses assigned	18	16	5	5	5		Two (2) couses handled in the 2nd sem sy 2019-2020: SP 112 (2 sections) and STAT 136 (1 lec 1 lab). No subjects given for 1st sem sy 2020-2021 since will be on study leave starting August 2020.
		<u><b>A10</b></u> . Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	3	3	5	5	5	0.00	One for STAT 136 and two (2) for SP 112. No subjects given for 1st sem sy 2020-2021 since will be on study leave starting August 2020.
		<u>A 11</u> . Number of INC forms with grade submitted within prescribed period	Facilitates students in their completion of the subject and submits completion forms with grade within prescribed period	0						
		<u>A12</u> . Number of trainings attended related to instruction	Attend mandated trainings	0						None due to covid threat

MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual	Rating				REMARKS (Indicators
Nọ.					Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
		A13. Number of long examinations administered and checked	Administers and checks long examination for subjects taught	2	2	4	4	4	4.00	One (1) long exam for STAT 136. Also, one (1) long exam for SP 112. No subjects given for 1st sem sy 2020- 2021 since will be on study leave starting August 2020.
		A14. Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	13	13	4	4	4	4.00	Seven (7) for SP 112 and SIX (6) for STAT 136. No subjects given for 1st sem sy 2020-2021 since will be on study leave starting August 2020.
		, ,	Checks lab reports and term papers submitted as required	5	5	4	4	4	4.00	Three (3) for STAT 136 and two (2) for SP 112. No subjects given for 1st sem sy 2020-2021 since will be on study leave starting August 2020.
	PI 8: Number of students advised: *	April 1997 Control	Acts as academic adviserto students	0						
		A17 . Number of students advised on thesis/ field practice/special problem:								
			Advises, and corrects research outline and thesis/SP manuscript	0						
	,		Advises and corrects research outline and thesis/SP manuscript	0						
		WORKSHOOT CONTROL OF THE PROPERTY OF THE PROPE	Entertains students consulting on subject taught, thesis and grades	5	5	5	5	5	5.00	Handle thesis consultation and analysis for undergraduate students

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MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual			Rating		REMARKS (Indicators
No.					Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
	PI 9: Number of student organizations advised/ assisted *	A19 . Number of Student organizations advised	Advises student organizations recognized by USOO	1	1	5	5	5	5.00	VSU Statistical Society Adviser
		<b>A20</b> . Number of Student organizations assisted on student related activities	Assists student organizations in implementing student related activities	1	1	5	5	5	5.00	Assisted in conceptualizing and implenting VSU Statistical Society adiivities
	PI 10: Number of instructional materials developed *	A 21: Number of on-line course ware developed and submitted :	Prepares and submits for review by the Technical Review Panel	1	(30% completed)					Prepares courseware for STAT 136 (Experimental Designs).
		On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	1	(30% completed)					Prepares instructional module for STAT 136 (Experimental Designs).
		Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	1	1	5	5	5	5.00	Prepares ppt presentations/reading assignments for STAT 136 (Experimental Designs).
		Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	1	1	5	5	5	5.00	Prepares quizzes, exercises and long exams for \$TAT 136 (Experimental Designs)
		A 23 : Number of on-line course ware reviewed by TRP & edited by MMDC editor	Submits the course ware duly reviewed by TRP for editing by MMDC editor	1						STAT 136 courseware
		A 24 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	0						

MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual	Rating				REMARKS (Indicators
No.		ì		Ç	Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
	PI 11. Additional outputs	<u>A 25</u> . Number of Additional outputs accomplished:								
		Program accreditation/evaluation	Prepares documents and /or program profile and other materials required during program/institutional accreditation and/or evaluation	0						
		Agency/firm/Industry linkages	Coordinates with potential firms and maintains linkages with firms willing to accept OJT students from VSU	0						
		A 26. Other outputs implementing the new normal due to covid 19	Designs experiential learning activities and other outputs to implement new normal	0						
UMFO 3	. RESEARCH SERVICES									
	outputs in the last three (3)	industry or by other beneficiaries *	Conducts research for possible utilization by industry or other beneficiaries	0						
	PI 2. Number of research outputs completed within the vear *	A 28. Number of research outputs completed within the year *	Conducts and completes research oroject within the year	0						
	PI 3. Percentage of research outputs published in internationally-referred or CHED recognized journal within the year (2%) *	CHED IECOUNIZED IOUINAL WILLIII LIE	Writes publishable materials out of research outputs and submits for publication	0						
		In refereed int'l journals		0						
		In refereed nat'l/regional journals		0						
	PI 4. Number of research outputs presented in regional/national/ int'l fora/conferences	presented in regional/national/ int'l fora/conferences *	Prepares, submits and presents research paper in scienfic for a/conferences	0						
		In int'l fora/conferences		0						

MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual			Rating		REMARKS (Indicators
No.					Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
		In nat'l/regional fora/conferences		0						
	PI 5. Percent of research proposals approved *	A 31. Percentage of of research proposals prepared, submitted and approved	Prepares research proposals, submits and follows up its approval for immediate implementation	0						
	PI 6. Additional outputs*	A 32. No. of research-related awards (research conducted by faculty or student w/ faculty)		0						
		A 33. Number of journal articles/scientific paper received and reviewed as peer-reviewer	Acts as peer reviewer of journal articles/scientific papers, reviews the paper received and returns duly reviewed paper	0						
		A 34. Number of UMs submitted to ITSO, VSU	Prepares and submits application for UM of technology generated out of research output	0						
		A 35. Other outputs implementing the new normal due to covid 19	Designs research related activities and other outputs to implement new normal	0						
	4. EXTENSION SERVIO									
	partnerships with LGUs,	A 36. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders facilitated and maintained	Identifies and links with probable partners for extension activities and maintains this active partnership	0						
1	PI 2. Number of trainees weighted by the length of training	A 37. Number of trainees weighted by the length of training	Conducts trainings among beneficiaries of technologies for transfer	0						

MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual	Rating				REMARKS (Indicators
-No.		( ,		. a. g	Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
	PI 3. Number of extension programs organized and supported consistent with the SUC's mandated and priority programs	A 38. Number of extension programs/projects implemented	Implementes duly approved extension projects	0						
	PI 4. Percentage of beneficiaries who rated the training course/s and advisory services as satisfactory or higher in terms of quality and relevance	A 39. Percentage of beneficiaries who rated the training course/s and advisory services as satisfactory or higher in terms of quality and relevance	Provides quality and relevant training courses and advisory services	0						
	PI 5. Number of technical/expert services	A 40 . Number of technical/expert services as/in:	Provides the technical and expert services requested by beneficiaries	0						
	Research Mentoring	Research Mentor		0						
	Peer reviewers/Panelists	Peer reviewers/Panelists		0						
	Resource Persons	Resource Persons		0						
	Convenor/Organizer	Convenor/Organizer		0						
	Consultancy	Consultant		0						
	Evaluator	Evaluator		0						
		A 41. Percent of extension proposals approved *	Prepares extension project proposals, submits and follow up its approval for immediate implementation	0						

MFO Description of MFO's/PAPs Success/ Performance Indicators (PI) Tasks Assigned Target				Actual Rating				DEMARKS (Indicators		
MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment	Quality	Eficiency	Limeliness Timeliness	Average	REMARKS (Indicators in percentage should be supported with numerical values in numerators and denominators)
	PI 11. Additional outputs *	A 42. No. of extension-related awards (extn. conducted by faculty or student & faculty) *		0						,
		A 43. Other outputs implementing the new normal due to covid 19	Designs extension related activities and other outputs to implement new normal	0						
UMF	O 5. SUPPORT TO C									
		and Institutional Accreditation Ser								
		A 44. Compliance to all requirements of theQMS core processes of the university under ISO 9001:2015*	Ensures that all the QMS core processes of the university are complied with in the performance of his/her functions as faculty member		zero non-conformity	5	5	5	5.00	
		A 45. Compliance to all requirements of the program and institutional accreditations:	Prepares required documents and complies all requirements as prescribed in the accreditation tools		100% compliant	5	5	5	5.00	
		On program accreditations								
		On institutional accreditations								
UMF	O 6. General Admin.	& Support Services								
1	PI 2. Zero percent complaint from clients served	A 46. Customerly friendly frontline services	Provides customer friendly frontline services to clients		Zero % complaint	5	5	5	5.00	

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment	Quality	Eficiency	Rating Limeliness	Average	REMARKS (Indicators in percentage should be supported with numerical values in numerators and denominators)
	PI 3: Additional Outputs	A 47. Number of /new initiatives introduced resulting to best practice replicated/benchmarked by other depts/agencies *	Initiates/introduces improvements in performfing functions resulting to best practice		,					
		A 48. Other outputs implementing the new normal due to covid 19	Designs administration/management related activities and other outputs to implement new normal							
	Total Over-all Rating				Comments/Sugges	tions			62.00	
	Average Rating				Keep up the good				4.77	
	Adjectival Rating								0	

Evaluated & Rated by:

VIRGELIO M. ALAO

Department Head

Date:

Recommending Approval

CANDELARIO L. CALIBO

Dean, CAS

Date:

Approved by:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs Date: 11/6/20