







## MEMORANDUM CIRCULAR NO. 278 Series of 2024

TO:

All Concerned

RE:

Submission of the Compliance to GOOI for the 7th Management Review

FROM:

DR. PROSE IVY G. YEPES

University President

For and on behalf of the University President:

DR. ELWIN JAY V. YU

Vice President for Administration and Finance

DATE:

December 5, 2024

In light of the rescheduled 7th Management Review set on January 6-7, 2025, all concerned offices/process owners are reminded to submit their compliance to their respective recommendations and opportunities for improvement as reported during the First Surveillance Audit Conducted (FSA) on February 12, 2024. Kindly submit the General Observations and Opportunities for Improvement (GOOI) completed forms to the Quality Assurance Office on or before December 20, 2024.

- 1. Quality Management Systems Office (QMO)
- 2. Internal Quality Audit
- 3. Procurement Office
- 4. Planning Office
- 5. Instructional Materials Development Office
- Instruction and Evaluation Office
- 7. College of Veterinary Medicine
- 8. Risk and Opportunities Office (Risk Manager)
- 9. Student Welfare Services Office
- 10. University Learning Commons
- 11. Research Office/ Central Analytical Service Laboratory
- 12. University Registrar
- 13. Extension Office

Timely compliance is crucial to ensure that all inputs are properly reviewed and addressed before the Management Review for the continuous improvement of our processes and the attainment of our institutional objectives.

For your information and usual support.

## OFFICE OF THE PRESIDENT

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