

Audit Report

Client	Standard	Certification Number(s)	Audit Type
Visayas State University	ISO 9001:2015	01 100 1934891	STAGE 2 – CERTIFICATION AUDIT

25	Library	Ensure to comply the CMO requirements of 5 updated references/textbooks per subject (e.g. Only 3 updated references of Food Safety) Weeding out of textbooks may be conducted since there were 1960s books in the shelves
26	Registrar	May ensure the following: <ul style="list-style-type: none">- Issuance of CARs for not submitting the grades for both hard and soft copies may be ensured.- Posting of "No Break" Policy and other required ARTA signages- Updating the posted Citizen's Charter

5 Dates

Due Date for the next audit 2021 February 20

Agreed date for the next audit 2021 January

2020 March 09

Date


Jovina Mendiola

Audit Leader / Auditor(s)