IT&IS Capstone Project 1

EVALUATION FORM
PRELIMINARY DEFENSE
March 20, 2021 (Sunday)

Group Grade

Documentation (12 points)

Criteria	Points
Use of Sources	4
Content	4
Organization-Structural Development of Ideas	4
TOTAL	12

Teamwork (12 points)

Criteria	Points
Delivery	4
Collaboration with Peers	4
Level of Technical Understanding	3
	11

Feasibility (12 points)

Criteria	Points
Proposal Overview	4
Supporting Evidences	4
Maintains Purpose / Focus	4
	12
	0.97

Group Grade	**97**
Remarks	

TRACK 1

Title: (OASYS) Overall Administering System: A Work From Home Human Resource Records and Information Management System

Certified True and Correct

Chairman of the Panel : (Sgd) Mrs. Quintina R. Verceles

Panel Member : (Sgd) Mr. Rico T. Teodoro

Panel Member : (Sgd) Mr. Michael Ben M. Gabriel

Individual Grade

Individual Grade	Organization and Mechanics	Vocabulary	Q&A	Total			Individual Grade
John Denver S. Lasquety	4	4	4	12	1.00	100	99
Nehemiah G. Manalili	4	4	4	12	1.00	100	99
Daniel Andrei P. Salipot	4	4	4	12	1.00	100	99
Arnold Adriel T. Tarrega	4	4	4	12	1.00	100	99

Evaluation Results:

Grade	Remarks
91-100	Passed
81-90	Passed with Minor Revisions
70 - 80	Passed with Major Revisions
Below 70	Failed

Comments and Suggestions:

For Documentation:
- Please update your documentation based on the flow of the application as suggested by the panelist specially the General objectives, Specific Objectives, Definition of Terms, Scope and Limitation, Review of Related Literature and Study/System, References, the Screenshots of Processes/Procedures, and the Gantt Chart.
- In the general objectives need to use the word.... to develop
- Please specify in detail the specific objectives (SMART)
o To design...
o To create...
o To provide...
o To test and evaluate the application using ISO 25010.
-Please specify in detail the specific and unique features of the study based on your research objectives (provide innovative features that are unique for your research and are not found in the currently available systems).
- Please check the References (provide at least within the last five (5) years)and cite an organization that has already applied this kind of system.
- Need to provide an approved letter from the beneficiary
For System:
The researcher will develop a web-based system that has the following:
- System security in User Level Authentication
-Step by step policies, processes and procedures of a Content Management System standards for a Work From Home Human Resource Records and Information Management System and provide smart content features to personalize dashboard, reports, templates/content layout, user level and category
-Must have an Audit Trail, User Responsive, Logs/history,notifications settings for each process
-Approval process should be clear thru visual presentation/ UI/UX in CMS with Audit
-Identify who approved it and when this is approved
-Approval process should have progress tracking
-Enable approval/disapproval of corrections of absences controlled by the admin/authorized persons.
- For proper sending and receiving of communication documents,notification that the receiver has seen the message, and or downloaded the attached files securely
- Need a concrete solution for Backup files
- Auto email from the system if it necessary possible
- Improved UI like buttons, text settings and placeholder placement inside the website
- Need to put disclaimer messages
- Please provide the organization's standard process and procedures which conforms with the DPA (Data Privacy Act of 2012)
- Need to consider all suggestions made to be able to present important details and reports during the Final Defense.