

Jocument Code:	F.02-PME-CHMSU	Status
Revision Number	0	J. d. 2031
Date of Effectivity	August 29, 2024	CONTROLLED
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SOTO	QUALITY OBJECTIVES AND MONITORING	ECTI	VES /		NOM	TOR	S							New Year	+	CONTROLLED)
														Date	Date of Effectivity A	August 29, 2024	CERTIFICATION
														Pag	Page No.	Page 1 of 1	150 9001:2015
INF	INFORMATION AND COMMUNICATIONS TECHNOLOGY	ID CON	INOMI	CATIO	NS TE	CHNO	LOGY		CY 2024		Monitoring No.: 8	No.: 8		Recency: as	Recency: as of: September 12, 2024	24 Date of Previous Monitoring: August 5, 2024	ıst 5, 2024
en chaoile al	Target & Target						Perfo	Performance						Overall			
indicators	Date	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	Result	MOV/ Data Source	Remarks	
Number of information systems updated, upgraded, or deployed	5 (December 31, 2024)			-			-	-						е	PPMP BOR Resolution	In-house projects deployed: 1. Grading system (May 2024) 2. Admission system (June 2024) 3. Enrolment system (July 20, 2024) The development of the remaining Information systems is ongoing and due at the end of the year	systems is
Percentage of on-time requests for purchase of budgeted ICT equipment	f (December 31, 2024)	ı	47% (9/19)	21% (4/19)	•	11% (2/19)	5% (1/19)	16% (3/19)						100% (19/19)	PPMP PR Budget Allocation monitoring	All ICT equipment for procurement amounting to 16,955,624.00 was issued PR.	0
Number of ICT-related policies, guidelines, manuals, and plans submitted for approval	3 (December 31, 2024)		•	•	•	•			-					-	crafted policies, guidelines, or operating manuals	CHIMSU ISSP endorsed and approved by DICT Crafting of remaining manuals ongoing Privacy Manual ICT Policy	
Number of campuses with updated ICT equipment and software (December 31, 2024) inventory	4 (December 31, 2024)	•		•	•	•			•						Inventory forms	All campuses currently have an ongoing inventory of ICT assets (Annual inventory due end of the year)	ory of ICT
Number of ICT infrastructure projects implemented	5 (December 31, 2024)					-	7		-					4	PPMP BOR Resolution	4 out of 5 ICT Infra Implemented: Hybrid 5KVA Solar System (May 2024) CCTV System for Library Office (June 2024) Conference Room Audio Systems (June 2024) Web services subscription procured (Aug. 9, 2024) See Infra monitoring for due date)	24)
Prepared by:	Q					Counte	Counter checked by:	d by:						Verified by:	ed by:		
ENGR.	ENGR. RUSSEL M DELA TORRE, PHD	LA TOR	RE, Ph	Q				YRIKA	MARIE	ULLIANTA RIE R. DUS	YRIKA MARIE R. DUSARAN, PhD	Oh O			RÓ	ROSALINDA S. TUVILLA	
Director for In	Director for Information and Communications Technology	ımunicat	ions Tec	hnology				Direc	tor for C	uality Ma	Director for Quality Management	٦ţ			Vice Preside	Vice President for Administration and Finance	