



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

PUP A. Mabini Campus
Sta. Mesa, Manila



ACCREDITING AGENCY OF CHARTERED COLLEGES AND UNIVERSITIES (AACCUP)

Bachelor of Science in Psychology

Area VI

EXTENSION AND COMMUNITY DEVELOPMENT

Level 3

COMPLIANCE REPORT

COMPLIANCE REPORT

School: **Polytechnic University of the Philippines**

Area Evaluated: **Area VI- EXTENSION AND COMMUNITY INVOLVEMENT**

Program: **Bachelor of Science in Psychology**

Accreditor: _____

Date of Formal Survey: **August 2-4, 2023.**

Remarks: _____

Recommendations	Actions Taken by host / Program implementer	Degree or % of Compliance	Evidences of Compliance
1. Proper procedure of reporting the Extension Proceedings may be effected for further understanding of the benefactors and the repetitions of statements/narratives for two different activities be avoided.	Proper procedures related to the reporting of extension proceedings were executed in a timely manner as evidenced by the documents provided in the drive, from the time the needs analysis was done up to the final accomplishment report.		compliance report summary of expenses profile indexing evaluation form summary
2. A well planned program of activities with possible duration of the extension project may be crafted and implemented.	Planning was executed before implementation of the activities/programs		project plan submitted by the EMO chief
3. Inclusion of irrelevant documents inside the folder of every benchmark statement should not be done.	No irrelevant documents are kept in the drives		drive that has all the evidences

4. Extension Project Proposals may be submitted to concerned officials for funding purposes.	project proposals are submitted to the school officials for budget approval		document entitled budgetary document found in the drive
5. Stakeholders may be invited during the planning and other stages of extension activities for them to be involved.	faculty members, department officials, students are encouraged to take part in extension activities		photos and attendance sheets

Prepared by:


Ma. Aurora P. De Leon
Chair, Area VI

Noted by:


ASST. PROF. LORRAINE CHARMAYNE S. MANANSALA
Program Chairperson


DR. RAUL ROLAND R. SEBASTIAN
Dean, COLLEGE OF SOCIAL SCIENCE AND DEVELOPMENT