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| |  | | --- | | TESDA-OP-CO-02-F07-A  REV. No. 00-03/08/17 |   **REGIONAL CONSOLIDATED SUMMARY OF AUDITED PROGRAMS PER PROGRAM REGISTRATION REQUIREMENTS**  **(Institution-Based Programs)** |
| |  |  |  |  | | --- | --- | --- | --- | | **Program Registration Requirements** | **Total No. of Programs Audited** | **No. of Compliant Programs** | **No. of Non-compliant Programs** | | **A. Corporate and Administrative Documents** |  |  |  | | Letter of Application |  |  |  | | Special Law creating the institution (for public institution) |  |  |  | | SEC Registration and General Information Sheet (GIS) |  |  |  | | Articles of Incorporation |  |  |  | | Proof of building ownership or Contract of lease |  |  |  | | Current Fire Safety Certificate |  |  |  | | **B. Curricular Requirements** |  |  |  | | Competency-based Curriculum |  |  |  | | Curriculum Design |  |  |  | | Progress Chart |  |  |  | | Modules of Instruction |  |  |  | | Program Design |  |  |  | | Session Plan |  |  |  | | List of Instructional Materials |  |  |  | | Competency-based Learning Materials |  |  |  | | Tools and Equipment |  |  |  | | Maintenance Schedule |  |  |  | | List of Physical Facilities and Off-Campus Physical Facilities |  |  |  | | Shop Lay-out |  |  |  | | **C. Faculty and Personnel** |  |  |  | | List of officials, teaching and non-teaching staff |  |  |  | | **D. Program Guidelines** |  |  |  | | Schedule and Breakdown of Tuition and other fees |  |  |  | | Entry Requirement |  |  |  | | Rules of Attendance |  |  |  | | **E. Support Services** |  |  |  | | Health Service Facility |  |  |  | | Record of students/trainees that availed of the health services |  |  |  | | MOA with Health Service Provider |  |  |  | | Career Guidance Services |  |  |  | | **F. Other Requirements** |  |  |  | | Signage |  |  |  | | **TOTAL** |  |  |  |   **Prepared by: Approved by:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  RO UTPRAS/Compliance Regional Director  Audit Focal Person    Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
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