PROGRAM REGISTRATION AND ACCREDITATION

PROGRAMS	GUIDELINES	TARGET / PERFORMANCE INDICATOR	WITH RO PARTICIPATION
1. Compliance Audit	Enhancement of the Procedures Manual on Compliance Audit to integrate the conduct of Technical Audit.	1 Procedures Manual on Compliance Audit enhanced	
	Certification Office shall conduct calibration on Compliance Audit for focal Regional/Provincial Directors and Staff.	1 National Calibration Workshop on Compliance Audit for focal Regional/Provincial Directors and Staff	✓
	The ROPODOs shall strictly monitor the TVIs in addressing their non-compliances to ensure closure of findings. Based on the GAA, the number of registered programs with non-compliances (breaches) should not be more than one percent (1%).	Not more than one percent (1%) breaches	✓
	100 percent of registered programs (as of end of 1st wk of 2017) are subject for audit this year.		✓
2. Program Registration	Enhancement of the Procedures Manual on Program Registration	1 Procedures Manual on Program Registration enhanced	
	Certification Office shall conduct calibration on Program Registration for focal Regional/Provincial Directors and Staff	1 National Calibration Workshop on Program Registration for focal Regional/Provincial Directors and Staff	✓
	The Process Cycle Time (PCT) of 20 working days in the processing of program registration applications shall be strictly monitored to ensure that processes are completely undertaken in accordance to prescribed PCT and to satisfactorily meet stakeholder and customer requirements at Regional and Provincial level.	20 working days for processing and approval of program registration applications	✓
	Development of online video/orientation material on program registration to assist the prospective program registration applicants.	1 online video/orientation material on program registration developed	
	Development of Implementing Guidelines on the Registration and Implementation of Philippine TVET Programs Abroad (On-site Program Registration).	1 Implementing Guidelines on Registration and Implementation of Philippine TVET Programs Abroad (On-site Program Registration)	

PROGRAMS	GUIDELINES	TARGET / PERFORMANCE INDICATOR	WITH RO PARTICIPATION
3. Program Accreditation			
3.1. Star Rating System	Finalize the selection of the 1st batch of STAR Rated programs before proceeding to the next batch.	74 programs awarded from 13 Regions	✓
	ROs to organize/establish "TVET Alliance Team" as Third Party Audit Team composed of PCCI Chapter representative, LGUs and other TVIs and/or TVET associations that will validate STAR Regional Review Committee SRRC's evaluation results.	1 team per region	✓
	Conduct of Capability Building Program for STAR Regional Review Committee and Third-Party Audit Team.	1 National Capability Building Program	✓
	Review and enhancement of STAR Rating Implementing Guidelines and Instrument.	1 STAR Rating Implementing Guidelines and Instrument enhanced	
	Utilize STAR Rating System as basis for granting scholarships.		
3.2. APACC	Continuous promotion of APACC to private and public institutions.	12 new applicants	✓
3.3. EAS TVET QAF	Completion of the pilot implementation of the East Asia Summit TVET Quality Assurance Framework (EAS TVET QAF).	5 TTIs and 3 universities	✓
3.4. UAE NQA	Pilot implementation of the United Arab Emirates National Qualifications Authority Accreditation of TVIs.	At least 2 TVIs accredited	✓

COMPENTENCY ASSESSMENT AND CERTIFICATION

PROGRAMS	GUIDELINES	TARGET / PERFORMANCE INDICATOR	WITH RO PARTICIPATION
1. Monitoring of Assessed and Certified	Monitoring of submissions from POs shall utilize both T2MIS and current system until June 30, 2017 For the current system uploading of RWAC to the website shall be done on Bi-monthly basis by CO and LMID.	1,424,814 *(GAA Requirement)* 85% certification rate	✓
	For the T2MIS uploading of RWAC to the website shall be on real-time from the PO.	T2MIS shall be fully operational by July 2017	✓
	Monthly reports generated from T2MIS shall be analyzed in terms of capacity, utilization of ACs, CAs, and Qualifications on a Monthly basis.	Monthly Reports	✓
2. Capability Building 2.1 For Assessors	Conduct RLA for 12 identified qualifications Develop Handbook for Assessors (Assessors Bible)	12 qualifications 432 target no. of participants (17 Regions x3 participants x 12) Documentation reports	✓
	All Assessors shall undergo retraining on the proper conduct of assessment	Assessors for Selected Sectors (By Phases) Tourism: qualifications-Cookery NC II, FBS NC II, FOS NC II, Housekeeping NC II Maritime: Ships' Catering NC III, Ships Catering Services NC I SOCS: Domestic Work NC II Health: Pharmacy Services NC III, Massage Therapy NC II	✓
2.2 Regional Expert Panel Members (REPMs)	Conduct continuing capability building for existing REPMs (3 batches) Conduct capability building for prospective REPMs	**CURRENT** 202 REPMs re-calibrated **NEW** 250 potential REPMs trained Documentation reports	✓ ✓
2.3 CO-CARES 2.3.1 for CAC Focals	Conduct capability building for CAC Focals. Deployment of revised Procedures Manuals.	208 participants All TESDA PDs - 86 All ROD Chiefs -18 All RO and PO Focals -104	✓

PROGRAMS	GUIDELINES	TARGET / PERFORMANCE INDICATOR	WITH RO PARTICIPATION
2.3.2 for AC Managers and Processing Officers	Development of Operations Manual for Assessment Centers	Operations Manual for Assessment Centers	
3. Onsite Assessment	Expansion of Onsite Infrastructure - Competency Assessors - Assessment Centers Conduct of onsite assessment in identified countries IG on assessment fee for Onsite Assessment	13 POLOs visited 1,500 OFWs profiled 1,000 OFWs Assessed 200 prospective competency assessors trained online TM I – COC 2 5 new Onsite ACs accredited	
4. 2nd Level Compliance Audit	Expansion and strengthening of the conduct of 2ndLevel Compliance Audit	100% audited for the Qualifications in selected sectors: Tourism: Cookery NC II, FBS NC II, FOS NC II, Housekeeping NC II Maritime: Ships' Catering NC III (Ships' Cook), Ships Catering Services NC I (Messman) SOCS: Domestic Work NC II Health: Pharmacy Services NC III, Massage Therapy NC II	✓
5. Revised Procedures Manuals on A&C	Enhancement of the Procedures Manuals on Assessment and Certification in line with ISO 9001:2015	5 PMs revised and approved by the NQMC	
6. CACW	Continuing implementation of the 2016 allocation. Implementation of CACW for 2017 from February to December 2017	60,000 + 2016 remaining target. Targets shall include DepEd TLE Teachers Guidelines on 2017 CACW issued	✓