

FOI REGISTRY

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed	Remarks
2017-Q3	NA	Standard (Paper-based)	13-Sep-17	ETEEAP Deputized HEIs Enrollment A/Y 2017-2018	No	Accepted	2-Oct-17		FREE	No	
2017-Q3	NA	Standard (Paper-based)	10-Jul-17	Submission of Revised/Finalized SUC Levelling documents to the CHED Central Office	No	Accepted	3-Aug-17		FREE	No	
2017-Q3	NA	Standard (Paper-based)	The results conducted by the CHED Monitoring Team on the following programs received on the following dates: June 8, 2017 -MA Socio June 6 & 8, 2017 -B Mass Comm, AB Soc Sci, AB Gen Sci, BS Com Sci and BS Info Tech June 5, 2017 -BS Tourism, BSHM, BSOSM, BSArch, BSEE, BSECE, BSCE, BSCompEng'g, BSGeodetic Eng'g, BSAgri and BSFisheries March 20, 2017 -MTE, MAVE, BTE, BSIT, BT, BSME, BS Nursing, Midwifery & BS Pharmacy February 17 & 28, 2017 -BS Criminology February 17, 2017 -BS Bio & BS Chem	CHED Compliance Reports of the programs visited by CHED Monitoring Team	No	Accepted	The compliance reports on the following programs are submitted on the following dates: September 29, 2017 -MA Socio, BS Tourism, BSHM, BSOSM, BS Arch, BSEE, BSECE, BSCE, BSCom Eng'g, BS Geodetic Eng'g, AB Soc Sci, BS Forestry, BS Agri & BS Fisheries July 31, 2017 -MTE, MAVE, BTE, BSIT, BT, BSME, Midwifery, BSNursing, BSPharm, BS Crim, BS Bio & BS Chem		FREE	No	

2017-Q4	NA	Standard (Paper-based)	Oct-17	Application for Certificate of Program Compliance (COPC) to all programs offered per campus	No	Accepted	All the COPC application documents were submitted on the following dates: -November 20, 2017 -November 21, 2017 -November 24, 2017 -December 18, 2017		FREE	No	
2017-Q4	NA	Standard (Paper-based)	Sep-17	Certificate of Employment and Deloading	No	Accepted	26-Sep-17		FREE	No	

Prepared by:


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