



BACHELOR OF SCIENCE IN ACCOUNTANCY

COMPLIANCE

REPORT

AREA II
FACULTY

AACCUP LEVEL III
Accreditation

EXTENT OF COMPLIANCE

Extent of compliance with the Team Recommendations in the last survey visit

RECOMMENDATION	ACTION TAKEN	PERCENT (%) OF COMPLIANCE	REMARKS
AREA II – EXTENSION AND COMMUNITY INVOLVEMENT			
1. Faculty, OJT Manual mut be approved by the BOR prior its implementation.	1. Book III (Academic Code) is approved with BOR Resolution No. 30, Series of 2024. 2. The university follows the CMO No. 104, Series of 2017 known as the “Revised Guidelines for Student Internship Program in the Philippines (SIPP) for All Programs” in accordance with the pertinent provision of RA 7722.	100%	Complied

AREA II - FACULTY

Recommendation:

Faculty, OJT Manual must be approved by the BOR prior its implementation.

Actions Taken:

1. The university BOR approved Book III (Academic Code) with BOR Resolution No. 30, Series of 2024 during the 155th regular board meeting on April 24, 2024. The Academic Code also contains provisions for faculty members.
2. The university follows the CMO No. 104, Series of 2017 known as the "Revised Guidelines for Student Internship Program in the Philippines (SIPP) for All Programs" in accordance with the pertinent provision of RA 7722.

Copy of BOR Resolution No. 30, Series of 2024

Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

BOARD OF REGENTS

MINUTES OF THE 155th REGULAR BOARD MEETING OF THE USM GOVERNING BOARD HELD ON APRIL 24, 2024 AT CHED-HEDC BUILDING, DILIMAN, QUEZON CITY AND VIA ZOOM TELECONFERENCE

PRESENT:

Hon. RONALD L. ADAMAT, PhD PD	- Chairperson
Commissioner, CHED	
Hon. FRANCISCO GIL N. GARCIA, PhD	- Vice-Chairperson
President, USM	
Hon. PHLORITA A. RIDAO	- Member
Regional Director, NEDA XII	
Hon. SAMMY P. MALAWAN	- Member
Regional Director, DOST XII	
Hon. JONALD L. PIMENTEL	- Member
President, USM Faculty Association	
Hon. KRISTINE C. MORALES	-Member
President – University Student Government	
Hon. PAUL JOHN B. ONGCOY	- Member
President, USM Alumni Association	

ABSENT:

Hon. FRANCIS JOSEPH G. ESCUDERO	- Member
Chairperson, Senate Committee on Education, Culture and Arts	
Represented by: DR. PALASIG U. AMPANG	
Hon. MARK O. GO	- Member
Chairperson, House Committee on Higher and Technical Education	
Represented by: Cong. MA. ALANA SAMANTHA T. SANTOS	

Resource Persons:

1. Marcos F. Monderin – VP for Academic Affairs
2. Charisse Angela Quiambao – Supervising Administrative Officer
3. Justice James Cundangan – Office of the Solicitor General
4. Atty. Ruben Ayson, Jr. - Office of the Solicitor General
5. Atty. Carlos Vincent Trinidad - Office of the Solicitor General
6. Atty. Mario U. Bello – Legal Services Office Head

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JAMELLA C. MANGIGING
Administrative Assistant III
Office of the Board Secretary
USM, Kabacan, Cotabato

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USM Governing Board
April 24, 2024
CHED-HEDC Bldg., Diliman, Quezon City
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USM-BRD-Fos Rev. 1. 2024, 01.31

Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

BOARD OF REGENTS

9. Proposed Construction of an Academic Support Building at the Main Campus

**Resolution No. 28
Series of 2024**

Approving the construction of a two-storey academic support building with a total area of 134 square meters (ground floor area of 71 square meters and second floor area of 63 square meters), with a budget of Php10,000,000.00 funded by Fund 05 – Administrative Cost.

APPROVED

10. Proposed Site of the Two-storey Administration Annex Building

**Resolution No. 29
Series of 2024**

Approving the construction of a two-storey Administration Annex Building at the USMARC area, accessible through the USMARC gate at the National Highway, to house the increasing number of administrative units and staff as a result of the implementation of the Revised Organization and Staffing Standards (ROSS)

APPROVED

B. ACADEMIC MATTERS

1. Revisions in Book III and IV of the USM Code

In like manner, Hon. Garcia also endorsed all academic matters for approval of the Board after certifying that the same have been thoroughly evaluated by the members of the CARE. Hence, on a motion made and duly seconded, the Board passed

**Resolution No. 30
Series of 2024**

Approving the proposed revisions in Book III (Academic Code) and Book IV (Student Code) of the USM Code, the full text of which is attached as Annex "A" – Summary of Revisions which forms an integral part hereof.

APPROVED

2. Revisions in the University Organizational Structure

**Resolution No. 31
Series of 2024**

Approving the revised USM Table of Organization adapting the creation and realignment of staffing patterns in the University brought about by the implementation of National Budget Circular 589, series of 2022 (Revised Organization and Staffing Standards for SUCs) of the Department of Budget and Management (Annex A).

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JAMELLA C. MANGIGING
Administrative Assistant III
Office of the Board Secretary
USM, Kabacan, Cotabato

APPROVED

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CMO No. 104, Series of 2017 known as the “Revised Guidelines for Student Internship Program in the Philippines (SIPP) for All Programs”



Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION



CHED MEMORANDUM ORDER (CMO)

No. 104

Series of 2017

SUBJECT: REVISED GUIDELINES FOR STUDENT INTERNSHIP PROGRAM IN THE PHILIPPINES (SIPP) FOR ALL PROGRAMS

In accordance with the pertinent provisions of RA 7722, otherwise known as the “Higher Education Act of 1994”, and pursuant to Commission en Banc (CEB) Resolution No. 849-2017 dated November 7, 2017, the following “Revised Guidelines for Student Internship Program in the Philippines (SIPP) for all Programs”, amending CHED Memorandum Order (CMO) No. 23, s. 2009, “Guidelines for Student Internship Program in the Philippines (SIPP) for All Programs with Practicum Subject” are hereby adopted for the information, guidance and compliance of all concerned.

Article I
GUIDING PRINCIPLES

Section 1. The internship program is meant to provide students with an opportunity to complement their formal learning with practical knowledge, skills and desirable attitudes and to gain hands on experience in recognized Host Training Establishment (HTE).