



BACHELOR OF SCIENCE IN ACCOUNTANCY

COMPLIANCE

REPORT

AREA II
FACULTY

AACUP 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 must be approved by the BOR prior its implementation.	<ol style="list-style-type: none"> 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

1
 2 **MINUTES OF THE 155th REGULAR BOARD MEETING OF THE USM GOVERNING**
 3 **BOARD HELD ON APRIL 24, 2024 AT CHED-HEDC BUILDING, DILIMAN,**
 4 **QUEZON CITY AND VIA ZOOM TELECONFERENCE**

5
 6 **PRESENT:**

7
 8 Hon. RONALD L. ADAMAT, PhD PD - Chairperson
 9 Commissioner, CHED
 10
 11 Hon. FRANCISCO GIL N. GARCIA, PhD - Vice-Chairperson
 12 President, USM
 13
 14 Hon. PHLORITA A. RIDAO - Member
 15 Regional Director, NEDA XII
 16
 17 Hon. SAMMY P. MALAWAN - Member
 18 Regional Director, DOST XII
 19
 20 Hon. JONALD L. PIMENTEL - Member
 21 President, USM Faculty Association
 22
 23 Hon. KRISTINE C. MORALES -Member
 24 President – University Student Government
 25
 26 Hon. PAUL JOHN B. ONGCOY - Member
 27 President, USM Alumni Association
 28

29 **ABSENT:**

30
 31 Hon. FRANCIS JOSEPH G. ESCUDERO - Member
 32 Chairperson, Senate Committee on
 33 Education, Culture and Arts
 34 Represented by: DR. PALASIG U. AMPANG
 35
 36 Hon. MARK O. GO - Member
 37 Chairperson, House Committee on Higher
 38 and Technical Education
 39 Represented by: Cong. MA. ALANA SAMANTHA T. SANTOS
 40
 41

42 **Resource Persons:**
 43
 44 1. Marcos F. Monderin – VP for Academic Affairs
 45 2. Charisse Angela Quiambao – Supervising Administrative Officer
 46 3. Justice James Cundangan – Office of the Solicitor General
 47 4. Atty. Ruben Ayson, Jr - Office of the Solicitor General
 48 5. Atty. Carlos Vincent Trinidad - Office of the Solicitor General
 49 6. Atty. Mario U. Bello – Legal Services Office Head

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

Minutes of the 155th Regular Meeting
 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

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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).

APPROVED

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

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USM-BRD-Fos Rev. 1. 2024. 01.31

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).