

COMPLIANCE REPORT

DECEMBER

2024


Bachelor of Science in Marine Transportation

PLANNING



Zamboanga State College of Marine Sciences & Technology (ZSCMST)



| Mandatory Requirements | Action Taken | Percentage Compliance (%) | Remarks |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| <p>1. To make sure that all the goals set forth in the plan are accomplished, the institution needs to effectively monitor all offices.</p> | <p>Reviewed the performance indicators in the OPCR and OPER of the college to effectively monitor the percentage of accomplishment of office goals.</p> | <p>70%</p> | <p>On going</p>  |
| <p>2. Local counterparts should receive proper training in the preparation and packaging of narrative profiles and supporting documents.</p> | <p>An orientation session was conducted for all area chairpersons to instruct them on how to effectively package the narrative profiles.</p> <p>Following the orientation, the CME Dean organized several meetings to disseminate the seminar's details to the task force.</p> <p>Emphasis was placed on presenting the narratives alongside accompanying video presentations.</p> <p>Old and new packaging</p> | <p>100%</p> | <p>Complied</p> |

Evidence for Mandatory Requirement 1

To make sure that all the goals set forth in the plan are accomplished, the institution needs to effectively monitor all offices.

(a) OPCR and OPER

[\(Click here for evidence\)](#) OPCR/OPER

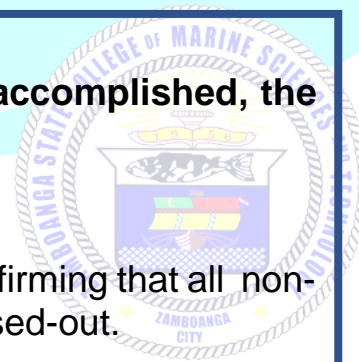


Evidence for Mandatory Requirement 1

To make sure that all the goals set forth in the plan are accomplished, the institution needs to effectively monitor all offices.

(b) CHED-MARINA verification result

A letter from the Executive Director of STCW- MARINA confirming that all non-conformances of the June 25-28, 2024, monitoring are closed-out.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

NOV 12 2024

MR. RODERICK D. TRIO
OIC - College President
Zamboanga State College of Marine Science and Technology
Fort Pilar, Zamboanga City

Dear Mr. Trio:

This has reference to the follow-up/verification visit at your institution by the Joint CHED-MARINA Team on 04-07 November 2024 to verify and validate the corrections and corrective actions you have undertaken to address the findings noted during the regular monitoring that was conducted last 25-28 June 2024.

Based on the result of the follow-up monitoring, the 14 Noncompliances and 4 Opportunities for Improvement have been properly addressed and considered closed-out.

Please be guided accordingly.

Very truly yours,

SAMUEL L. BATALLA
Executive Director
STCW Office

Golden Voyage Towards Green and Digital Maritime Future

MARINA Building
20th Street corner Bonifacio Drive
1018 Port Area (South), Manila
Philippines



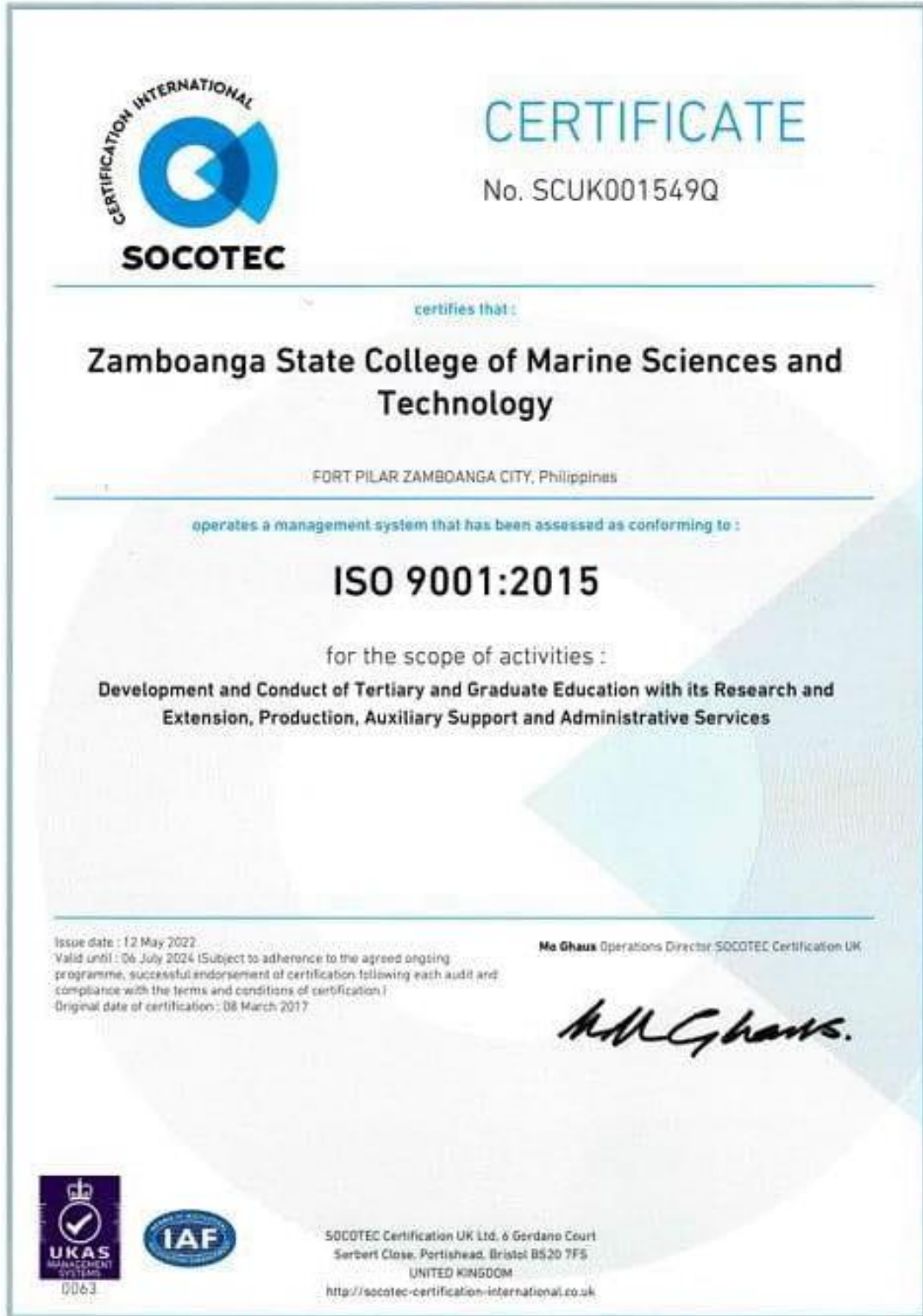
Tel. Nos.: (632) 8523-9078
Email: oadm@marina.gov.ph
Website: <https://marina.gov.ph>



Evidence for Mandatory Requirement 1

To make sure that all the goals set forth in the plan are accomplished, the institution needs to effectively monitor all offices.

(c) ISO certification



Evidence for Mandatory Requirement 2:

Local counterparts should receive proper training in the preparation and packaging of narrative profiles and supporting documents.

- (a) A seminar was conducted for the self-survey teams and area chairpersons to orient them on reviewing processes, practices, and documentation. The aim was to enable them to identify areas for improvement and provide recommendations to enhance performance or ensure compliance.

The session also focused on the packaging of narrative reports, with senior accreditors offering valuable tips and recommendations on how to effectively present the information.



**Dr. Benhur A.
Asid**



Senior Accreditors from the Western Mindanao State University (WMSU) were invited to orient the Self-Survey Team and Area Chairpersons on how to do the Self Survey.



**Dr. Sarah S. Taupan
Senior Accrerator**



Dr. Jaime G. Jalon, ZSCMST President with the Senior Accreditors from the Western Mindanao State University (WMSU) and the Members of the SST Team and Area Chairpersons

(b) Copy of the program



Orientation and Training of Self Survey Team

February 15, 2024 - 9:00am

OPENING PROGRAM

PRAYER.....AVP

PHILIPPINE NATIONAL ANTHEMAVP

ZAMBOANGA HERMOSA AVP

ZSCMST HYMN AVP

WELCOME MESSAGE &
STATEMENT OF PURPOSE MS. ESTHER T. LIM
Director, QAO

MESSAGE DR. JAIME G. JALON
PRESIDENT

INTRODUCTION OF
RESOURCE PERSONS MS. KATHERINE
JOY S.ENRIQUEZ
LIBRARIAN

INPUTS FROM THE RESOURCE PERSONS

DR. SARAH S. TAUPAN
Senior Accreditor

DR. BENHUR A. ASID
Senior Accreditor

---- OPEN FORUM ----

CLOSING PRORAM

CLOSING REMARKS & WORDS
OF COMMITMENT..... DR. ROCELYN ALABATA
SST Chairperson

ms. SHERRY MAY S. ANASTACIO
Master of Ceremony

A cascading meeting of the orientation and training seminar of the SST was conducted with the task force chairs and members immediately after the seminar. The purpose of this meeting was to relay detailed instructions to the task force on preparing narrative reports and video presentations.



CASCADING SESSION ON THE PACKAGING OF NARRATIVE REPORTS AND VIDEO PRESENTATION FOR THE AACUP ACCREDITATION

