

NATIONAL POWER CORPORATION

5S AUDIT INSPECTION RESULT RADAR CHART (1st HALF 2022)

	SORT	SYSTEMATIZE	SWEEP	STANDARDIZE	SUSTAIN	AVERAGE	
GROUND FLOOR							
INFORMATION AND TECHNOLOGY SERVICES DEPARTMENT ok	100	100	60	67	100	85.40	
PGEA ok	100	100	90	100	100	98.00	1ST
LOGISTICS DEPARTMENT oki	100	100	60	66.67	100	85.33	
SECOND FLOOR							
CORPORATE AFFAIRS GROUP (CORPORATE COMMUNICATIONS DIVISION) ok	75	100	60	98	67	80.00	
REVENUE MANAGEMENT DEPARTMENT ok	100	94	50	100	67	82.20	
NPC LADIES FOUNDATION ok	75	100	80	100	66.67	84.33	
MINDANAO GENERATION OFFICE ok	100	100	60	100	100	92.00	
OFFICE OF THE CORPORATE SECRETARY ok	100	100	60	66.67	100	85.33	
OPERATION, PLANNING AND ASSET DEPARTMENT (OPAD-SPUG) ok	75	88.24	60	66.67	100	77.98	
OFFICE OF THE VICE PRESIDENT (SPUG) ok	75	100	80	100	100	91.00	
IPPCM-RMS ok	100	94.12	70	66.67	100	86.15	
APD-RMS ok	100	100	90	100	100	98.00	1ST
STRATEGIC & BUSINESS PLANNING DIVISION, CAG ok	100	100	60	67	100	85.40	
OFFICE OF THE VICE PRISIDENT OVP-AFG ok	100	100	70	100	100	94.00	3RD
OFFICE OF THE PRESIDENT OVP- CAG ok	100	100	70	100	100	94.00	3RD
OFFICE OF THE PRESIDENT OVP- PES ok	100	94.12	90	100	100	96.82	2ND
OFFICE OF THE PRESIDENT ok	75	100	80	100	66.67	84.33	
THIRD FLOOR							
HUMAN RESOURCES DEPARTMENT ok	75	82.35	40	100	70	73.47	
NPC SAVING LOAN ASSOCIATION ok	100	94.12	60	33.33	66.67	70.82	
WALFARE FUND & PROVIDENT ok	100	86.24	70	66.67	100	84.58	
COA oki	75	100	60	33.33	100	73.67	
NPC - EMPC ok	100	100	50	33.33	100	76.67	
INTERNAL AUDIT DEPARTMENT ok	100	100	80	100	100	96.00	2ND
FOURTH FLOOR							
OFFICE OF THE LEGAL COUNSEL ok	100	94.12	60	100	66.67	84.16	
CHORALE ok	75	100	100	100	66.67	88.33	
OTHERS							
COMPLIANCE %	92.00	97.09	68.40	82.61	89.49		
	920.00	970.92	684.00	826.14	894.94		

Legend: 5 - Outstanding 4 - Very 3 - Satisfactory

Prepared by:


 R. DORMIDO Jr.
 5S Monitoring Team

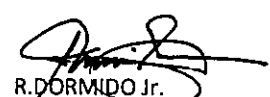
NATIONAL POWER CORPORATION

5S AUDIT INSPECTION RESULT RADAR CHART (2nd HALF 2022)

	SORT	SYSTEMATIZE	SWEEP	STANDARDIZE	SUSTAIN	AVERAGE	
GROUND FLOOR							
INFORMATION AND TECHNOLOGY SERVICES DEPARTMENT	75	94	50	67	100	77.20	
LOGISTICS DEPARTMENT	100	94	60	67	67	77.60	
SECOND FLOOR							
PROVIDENT & WELFARE FUND	100	100	70	100	100	94.00	3rd
CORPORATE AFFAIRS GROUP (CORPORATE COMMUNICATIONS DIVISION)	100	100	80	100	100	96.00	2nd
REVENUE MANAGEMENT DEPARTMENT	50	94.12	100	66.67	100	82.16	
OFFICE OF THE PRESIDENT	100	100	100	100	100	100.00	1st
THIRD FLOOR							
HUMAN RESOURCES DEPARTMENT	50	82	70	100	100	80.40	
NPC PROVIDENT & WELFARE FUND	100	100	70	100	100	94.00	3rd
PROJECT MANAGEMENT DEPARTMENT	50	100	60	67	100	75.40	
TREASURY DEPARTMENT	75	94	60	67	100	79.20	
CONTROLLERS DEPARTMENT	50	94	50	67	100	72.20	
ENERGY SERVICES DEPARTMENT	75	100	70	100	100	89.00	
DAMS MANAGEMENT DEPARTMENT	75	94	80	100	100	89.80	
WATERSHED MANAGEMENT DEPARTMENT	75	94	60	100	100	85.80	
CORPORATE PLANNING DEPARTMENT	50	94	80	100	100	84.80	
INTERNAL AUDIT DEPARTMENT	100	100	70	100	67	87.40	
FINANCIAL PLANNING BUDGET & PROGRAM REVIEW	75	100	50	67	100	78.40	
FOURTH FLOOR							
OFFICE OF THE LEGAL COUNSEL	100	100	60	100	67	85.40	
OTHERS							
COMPLIANCE %	77.78	96.34	68.89	87.15	94.50		
	777.78	963.40	688.89	871.48	945.00		

Legend: 5 - Outstanding 4 - Very 3 - Satisfactory

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R. DORMIDO Jr.

5S Monitoring Team