

NATIONAL POWER CORPORATION

5S AUDIT INSPECTION RESULT RADAR CHART (2nd HALF 2019)


	SORT	SYSTEMATIZE	SWEEP	STANDARDIZE	SUSTAIN	AVERAGE	
GROUND FLOOR							
INFORMATION AND TECHNOLOGY SERVICES DEPARTMENT	8	10	7	10	10	8.83	
GENERAL SERVICES DEPARTMENT	10	8	3	10	3	6.71	
LOGISTICS DEPARTMENT	8	8	4	3	10	6.66	
CASHIER	10	10	6	10	10	9.20	
PGEA	10	10	8	10	10	9.60	3rd
SECOND FLOOR							
PROVIDENT & WELFARE FUND	10	10	8	10	10	9.60	3rd
CORPORATE AFFAIRS GROUP (STRATEGIC PLANNING & PERFORMANCE DIVISION)	8	10	4	7	8	7.22	
CORPORATE AFFAIRS GROUP (CORPORATE COMMUNICATIONS DIVISION)	8	10	4	10	8	7.89	
REVENUE MANAGEMENT DEPARTMENT	8	9	4	7	8	7.07	
CHORALE ROOM	10	10	9	10	10	9.80	1st
SMALL POWER UTILITIES GROUP	8	8	3	7	5	6.19	
RESOURCE MANAGEMENT SERVICE	10	10	8	10	10	9.60	3rd
OFFICE OF THE CORPORATE SECRETARY	10	9	6	10	10	8.97	
MINGEN	10	10	10	7	10	9.40	
OFFICE OF THE PRESIDENT	10	9	9	10	10	9.55	
THIRD FLOOR							
FINANCIAL PLANNING BUDGET & PROGRAM REVIEW DEPARTMENT	10	10	8	10	10	9.60	3rd
PROJECT MANAGEMENT DEPARTMENT	8	8	4	7	8	6.91	
TREASURY DEPARTMENT	10	9	7	10	10	9.28	
CONTROLLERS DEPARTMENT	10	10	6	10	10	9.20	
ENVIRONMENTAL MANAGEMENT DEPARTMENT	8	9	6	10	8	7.96	
HUMAN RESOURCES DEPARTMENT	8	9	4	10	10	8.25	
ENERGY SERVICES DEPARTMENT	8	8	7	7	8	7.36	
DAMS MANAGEMENT DEPARTMENT	8	9	4	10	8	7.74	
DESIGN AND DEVELOPMENT DEPARTMENT	8	8	4	7	8	6.76	
WATERSHED MANAGEMENT DEPARTMENT	8	8	4	7	8	6.91	
COMMISSION ON AUDIT	8	8	6	3	8	6.47	
INTERNAL AUDIT DEPARTMENT	10	10	8	10	10	9.60	3rd
FOURTH FLOOR							
OFFICE OF THE LEGAL COUNSEL	10	9	9	10	10	9.66	2nd
OTHERS							
SAVINGS AND LOAD ASSOCIATION	10	10	7	3	8	7.50	
NPC-EMPC	10	10	4	3	8	7.06	
COMPLIANCE %	8.79	9.30	6.17	8.40	8.62		
	87.93	93.04	61.69	84.02	86.21		

Legend: 1st - Outstanding

2nd - Very Satisfactory

3rd - Satisfactory

Prepared by:


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 5S Monitoring Team