



QUALITY RECORDS MATRIX (Internal)

Record Year: 2022

Updated as of : April - June 2022

#	MOTHER PROCEDURE	FORM NO. Ref. No.	RECORD TITLE	LOCATION	ORIGINATOR	RETENTION PERIOD	
						ACTIVE	INACTIVE
1	PM-QAC-08	FM-QAC-14	Quality Records Matrix – External (April –June 2022)	Filing Cabinet	QAC	2 YRS	NA
2	PM-QAC-08	FM-QAC-14	Quality Records Matrix – Internal (April –June 2022)	Filing Cabinet	QAC	2 YRS	NA
3	NA	FM-OGS-29	Application for Final Examination – Charline P. Colangan	Filing Cabinet	OGS	PERMANENT	NA
4	NA	FM-OGS-29	Application for Final Examination – Maria Rhoda A. Salas	Filing Cabinet	OGS	PERMANENT	NA
5	NA	FM-OGS-29	Application for Final Examination – Dyana Rose T. Milleza	Filing Cabinet	OGS	PERMANENT	NA
6	NA	FM-OGS-29	Application for Final Examination – Rica Rose B. Mahipos	Filing Cabinet	OGS	PERMANENT	NA
7	NA	FM-OGS-31	Report of result of Final Examination – Jeffry A. Abubo	Filing Cabinet	OGS	PERMANENT	NA
8	NA	FM-OGS-31	Report of result of Final Examination – Charline P. Colangan	Filing Cabinet	OGS	PERMANENT	NA
9	NA	FM-OGS-31	Report of result of Final Examination – Reymart Jade B. Gavileno	Filing Cabinet	OGS	PERMANENT	NA