



9 Feb 2023

Ms. Pamela B. Oraño

Office of the Director for Quality Assurance
Visayas State University

Dear **Ms. Oraño**,

Returning herewith the following controlled copy of the documents which I received in the Department of Meteorology that are already obsolete:

Title of the Document	Process Owner	Document Reference No.	Version	Date of Implementation
1. Quality Manual : Forepart	VSU	QM-VSU-00	01	Jan 05, 2021
2. Quality Manual : Introduction	VSU	QM-VSU-01	01	Jan 05, 2021
3. Quality Manual : Organizational Structure	VSU	QM-VSU-02	01	Dec 04, 2020
4. Quality Manual : Business Process Map	VSU	QM-VSU-03	02	Dec 04, 2020
5. Quality Manual : Context of the Organization	VSU	QM-VSU-04	01	Jan 05, 2021
6. Quality Manual : Leadership	VSU	QM-VSU-05	02	Dec 21, 2021
7. Quality Manual : Planning	VSU	QM-VSU-06	01	Jan 05, 2021
8. Quality Manual : Support	VSU	QM-VSU-07	02	March 01, 2022
9. Quality Manual : Operation	VSU	QM-VSU-08	02	March 01, 2021
10. Quality Manual : Performance Evaluation	VSU	QM-VSU-09	02	March 01, 2022
11. Quality Procedure: Faculty Performance Mentoring/Coaching and Monitoring by Supervisors	VSU	PM-ODI-07	00	Dec 28, 2022
12. Guideline: Risk Assessment	QAC	QL-QAC-01	00	July 16, 2019
13. Quality Procedure: Risk Assessment	QAC	PM-QAC-03	00	July 16, 2019

Very truly yours,

LORNA B. ABAMO

dDRC, Department of Meteorology

Noted by:

CHARLIE S. ANDAN

Head, Department of Meteorology