

OFFICE OF THE PRESID

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Copy for Records Div.

Management System ISO 9001:2015

www.tuv.com ID 9108658749

1 March 2021

MEMORANDUM NO. _378

Series of 2021

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Ms. Pamela P. Oraño

E:

Designation as ISO Document and Records Controller (DRC)

By virtue of the authority vested in me by the VSU Board of Regents, you are hereby designated as ISO Document and Records Controller effective March 1, 2021 until December 31, 2021 or unless sooner revoked or terminated by higher authorities. As DRC, you are directed to do the following functions:

- 1. Assist the Quality Management Representative in the creation and revision of ISO documented information.
- 2. Issue, maintain, retrieve, and control all controlled documents.
- 3. Assign document numbers and other coding controls for all ISO documented information.
- 4. Coordinate and inform relevant personnel on any changes of the documents.
- Ensure the implementation of records control.

Please be guided accordingly.