



5 January 2024

MEMORANDUM NO. 34
Series of 2024

T O: Ms. Sheila Marie C. Lemos

- Quality Management Office

R E: Designation as Deputy Document and Records Controller

By virtue of the authority vested in me by the VSU Board of Regents, you are hereby designated as **Deputy Document and Records Controller (dDRC)** of Quality Management Office effective January 5, 2024 until such time that a new dDRC shall have been appointed. As such you are to exercise the following functions:

- Perform the functions of the Document and Records Controller (DRC) within the unit you are assigned by: a) issuing, maintaining, retrieving and controlling controlled documents; b) assigning of document numbers and other coding controls for document in coordination with the DRC; c) coordinate with and inform relevant personnel on any changes; and d) ensuring the implementation of the control of records.
- Ensure that there is good coordination between you, the University Document and Records Controller and the alternate dDRC in all concerns related to document and records control.

OIO-President

CC:

QAC Records

File