

OFFICE OF THE PRESIDENT

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Management System ISO 9001:2015

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21 September 2022

MEMORANDUM NO. 689 Series of 2022

0: Mr. Jude D. Joson

- OUDRRM

Designation as Alternate Deputy Document and Records Controller

By virtue of the authority vested in me by the VSU Board of Regents, you are hereby designated as Alternate Deputy Document and Records Controller (Alternate dDRC) of your respective office/unit effective July 1, 2022 until December 31, 2022. As such you are to exercise the following functions:

- 1. Prepares all financial and personnel document (e.g. reimbursement, liquidation, cash advance, DTR printing, vouchers, payroll, travel documents, application for leave, communication letter/request letter etc.);
- 2. Records documents for delivery, received and forward documents to concerned faculty/staff;
- 3. Entertains visitors and students and facilitates their request for services:
- 4. Photocopies, encodes, scans and prints important documents/photos;
- 5. Performs other tasks assigned by the department head:
- 6. Performs the functions of the adDRC: a) issuing, maintaining, retrieving and controlling controlled documents; b) assigning 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; and
- 7. Ensures that there is good coordination between the UDRC and the dDRC in all concerns related to document and records control.

Please be guided accordingly.

EDGARDO E. TULIN OIC

President