







Management System ISO 9001:2015

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MEMORANDUM NO. 958 Series of 2024

TO:

Ms. Aniceta M. Lumacad

Graduate School

RE:

Designation as Alternate Deputy Document and Records Controller

FROM:

DR. PROSE IVY G. YEPES

University President

For and on behalf of the University President:

DR. ELWIN JAY V. YU

Vice President for Administration and Finance

DATE:

December 6, 2024

By virtue of the authority vested in me by the VSU Board of Regents and as recommended by the Head, you are hereby designated as **Alternate Deputy Document and Records Controller** (adDRC) of your respective office/unit effective January 2, 2025 until December 31, 2025 or 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.
- 3. Assist the dDRC in the performance of his/her duties.

Please be guided accordingly.

CC:

QAC

Records

File

