





MEMORANDUM NO. 590 Series of 2024

TO:

Ms. Susana B. Miñoza

RE:

Designation as ISO University Document and Records Controller (UDRC)

FROM:

DR. PROSE IVY. G YEPES

University President

DATE:

June 28, 2024

By virtue of the authority vested in me by the VSU Board of Regents and as recommended by the Quality Management Officer, you are hereby designated as **ISO University Document and Records Controller (UDRC)** effective July 1, 2024 until December 31, 2024 or unless sooner revoked or terminated by higher authorities.

As UDRC, you are directed to do the following functions:

- Assist the Quality Management Representative in the creation and revision of ISOdocumented 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.
- 5. Ensure the implementation of records control.

Please be guided accordingly.

CC:

QAC Records File

