



17 August 2021

MEMORANDUM NO. 554
Series of 2021

**T O: Ms. Louella C. Ampac
Dr. Milagros C. Bales
Engr. Marlon G. Burlas
Atty. Rysan C. Guinocor
Prof. Jacob Glenn F. Jansalin
Dr. Suzette B. Lina
Prof. Manolo B. Loreto, Jr.
Dr. Ma. Theresa P. Loreto
Prof. Medardo C. Magdadaro, Jr.
Dr. Dennis P. Peque
Prof. Argina M. Pomida
Ms. Ma. Elsa M. Umpad
Engr. Sean O. Villagonzalo
Dr. Aleli A. Villocino
Dr. Editha G. Cagasan**

R E: Designation as ISO 9001:2015 Internal Quality Auditors

By virtue of the authority vested in me by the VSU Board of Regents, you are hereby designated as ISO 9001:2015 Internal Quality Auditors effective August 17, 2021 until December 31, 2021 or unless sooner revoked or terminated by higher authorities. For being able to successfully complete the Awareness Seminar, Remote audit Training and the 2nd actual internal quality audit last August 25 – September 30, 2020. Your experience in actual audit and your attendance to training with certificates as evidence are important requirements to quality as internal quality auditors. As such, you are to exercise the following functions:

1. Assist in the planning, preparation, and conduct/implementation of an effective and efficient internal quality audit within the audit scope;
2. Prepare working documents under the guidance of the Lead Internal Quality Auditor;
3. Collect, document and analyze the relevant and sufficient auditable pieces of evidence to determine audit findings;
4. Check, validate and verify the root-cause and corrective actions filed by the auditee to address detected Nonconformities; and
5. Assist in the writing and preparation of the quality audit report for submission to ISO Top Management Committee for review of appropriate corrective actions.

Moreover, you are entitled to the privileges granted and the responsibilities attached to the position subject to pertinent policies.

Please be guided accordingly.


EDGARDO E. TULIN
President

cc: ODQA
Records
File