



01 July 2020

MEMORANDUM NO. 374
Series of 2020

T O: **Ms. Caroline B. Anduyan** - **Legal Office**
 Mr. Leonardo S. Toraja Jr. - **Internal Audit Office**
 Ms. Josefina M. Larrosa - **Office of the President**
 Ms. Ma. Threcia Mae P. Avila - **Office of the President**

R E: **Designation as Alternate Deputy Document and Records Controllers**
 under the Office of the President

By virtue of the authority vested in me by the VSU Board of Regents, you are hereby designated as **Alternate Deputy Document and Records Controllers (dDRC)** of your respective offices/units under the Office of the President effective July 01, 2020 to December 31, 2020. As such you are to exercise the following functions:

1. 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.
2. Ensure that there is good coordination between you and the University Document and Records Controller, Core Deputy Document and Records Controller and the Deputy Document and Records Controllers (dDRCs) in all concerns related to document and records control.
3. Assist the dDRC in the performance of his/her duties.

Please be guided accordingly.


EDGARDO E. TULIN
President