

OFFICE OF THE PRESIDENT

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Management System ISO 9001:2015

04 January 2021

MEMORANDUM NO. _36 Series of 2021

T 0: Ms. Jemaica C. Mueda

Ms. Floraine Mae J. Villaruel

- Internal Quality Auditor

- Customer Feedback Officer

Designation as Deputy Document and Records Controllers under the Vice R E: **President for Academic Affairs (OVPAA)**

By virtue of the authority vested in me by the VSU Board of Regents, you are hereby designated as Deputy Document and Records Controllers (dDRCs) of your respective offices/units under the Office of the Vice President for Academic Affairs effective January 04, 2020 to December 31, 2021. 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, the University Document and Records Controller and the alternate dDRCs in all concerns related to document and records control.

Please be guided accordingly.

President