



24 February 2017

MEMORANDUM NO. 185
Series of 2017

T O: All Vice Presidents, College Deans, Directors & Office/Department Heads Concerned

R E: Attendance to the ISO 9001:2015 Enhancement Seminar-Workshop on Internal Quality Audit

In preparation for the ISO certification, an ISO 9001:2015 Enhancement Seminar-Workshop on Internal Quality Audit will be conducted on **March 2 – 3, 2017**, at the **CCE (2nd Floor)**. Attached is the list of target participants to this seminar.

In this connection, all Vice Presidents, College Deans, Directors & Office/Department Heads Concerned are requested to allow the staff in the attached list to attend this important seminar relative to the university's desire for ISO certification.

For compliance.


EDGARDO E. TULIN
President

ISO 9001:2015 ENHANCEMENT SEMINAR WORKSHOP
ON INTERNAL QUALITY AUDIT
(March 2-3, 2017, CCE 2nd Floor)

(INTERNAL AUDITORS, DOC.CONTROLLER, QMS TASK FORCE)

	PARTICIPANTS	Office
1	Ampac, Louella C.	Internal Auditor/ODF Director
2	Apale, Karina Immaculada B.	Internal Auditor/DC, Library
3	Arpoceple, Dahlia R.	DC, DCE
4	Balbarino, Yolanda U.	DC, Cash
5	Balbarino, Vivian V.	DC, OUS
6	Belonias, Beatriz S.	Internal Auditor/VPI
7	Borleo, Michelle A.	Internal Auditor/DC, COE
8	Cagasan, Editha G.	Internal Auditor/Asst. Director, QAC
9	Cano, Lourdes B.	Internal Auditor/Director, ODAHRD
10	Carreno, Adelina O.	Internal Auditor/Prod. Supervisor, ODREx
11	Ceniza, Ma. Niña Corazon C.	Internal Auditor/Instructor, CoN
12	Co, Jocelyn T. (in lieu of R. Miraflor now at OVPAF)	DC, ODF
13	Cruz, Antonette S.	DC, DME
14	Ecleo, Jessamine C.	Internal Auditor/DC, BAC
15	Esguerra, Erly S.	DC, SPPMO
16	Espinosa, Graciana M.	DC, Records
17	Flandez, Arlin B.	DC, IASO
18	Flores, Alicia M.	Internal Auditor/Head, SPPMO
19	Gayanilo, Ma. Fe L. (in lieu of Felicisima Israel)	Internal Auditor/DC, ODAHRD vice F.Israel
20	Gravador, Merle N.	DC, PRPEO
21	Jayme, Jenefer B.	DC, Legal
22	Jocson, Teresita C.	Internal Auditor/Acting Dean, VSU-TOLOSA
23	Larrosa, Josefina M.	DC, OP
24	Lina, Suzette B.	Internal Auditor/Head, DSS
25	Loreto, Epifania G.	Internal Auditor/Head, DCE
26	Loreto, Ma. Theresa P.	Internal Auditor/Head, DBiotech
27	Loreto, Manolo, B. Jr.	Internal Auditor/Dean, USSO
28	Luna, Meriam M.*	DC, USSO
29	Manatad, Teresita G.	DC Budget
30	Mercado, Clara P.	DC, Infirmary
31	Miraflor, Ma. Roberta S.	DC, OVPAF
32	Morales, Florentino Jr.	DC, DGE
33	Moreno, Luz O.	Internal Auditor/Professor, NARC
34	Noriel, Lualhati M.	Internal Auditor/QMR
35	Olleras. Eusebio D.	Internal Auditor/Registrar
36	Oraño, Pamela P.	Internal Auditor/DC, QAC
37	Rona, Manuel (in lieu of Dr. Marichu Padayao)	Internal Auditor, Dean, VSU ALANGALANG
38	Pagalan, Lilibeth V.	DC, OVPRGEA
39	Romero, Gavino E.	Internal Auditor/Dean, VSU VILLABA
40	Seriño, Moises Neil V.	Internal Auditor/Head, DOE
41	Sevilla, Asteria A.	Internal Auditor/Document Officer
42	Subere, Ma. Vergie Q.	Internal Auditor/SRA, OVPREX
43	Tajos, Luzviminda A.	Internal Auditor/Head, Instruction, VSU ISABEL
44	Tulin, Anabella B.	Internal Auditor/Director, OGS
45	Umpad, Ma. Elsa M.	Internal Auditor/DC, PHILROOTCROPS
46	Valenzona, Erlinda S.	DC, OVPI
47	Vergara, Rafael B.	DC, DCST
48	Villas, Norma O.	DC, Registrar
49	Vistal, Pearl P.	Internal Auditor/Admin. Aide CFES
50	Vergis, Valerie Y.	DC, DAE
51	Ycong, Helmar G.	Internal Auditor/Faculty, DTE
52	Baslan, Ma. Fe A.	DC, Accounting
53	Miñosa, Susana B.	DC, RERC
54	Arradaza, Asuncion C.	DC, Security

Resource Person: Dr. Roberto C. Guarte, Lead Auditor