





MEMORANDUM NO. 689 Series of 2024

TO:

Ms. Aira M. Oraño

Department of Agricultural Education and Extension

RE:

Designation as Deputy Document and Records Controller

FROM:

DR. PROSE IVY G. YEPES

University President

DATE:

August 22, 2024

By virtue of the authority vested in me by the VSU Board of Regents and as recommended by the Department Head, you are hereby designated as **Deputy Document and Records Controller (dDRC)** of your respective offices/units effective July 1, 2024 until October 31, 2024 or until such time that a new dDRC shall have been appointed. As such you are to exercise the following functions:

- 1. Prepares all financial and personnel document (e.g. reimbursement, liquidation, cash advance, DTR printing, vouchers, payroll, travel documents, application for leave, actual teaching load, individual workload, etc.);
- 2. Records documents for delivery, received and forward documents to concerned faculty/staff;
- 3. Entertains visitors and students and facilitates their request for services;
- 4. Photocopies, encodes, scans and prints important documents/photos (e.g. gradesheet, handouts, exams, study guides, etc.);
- 5. Performs other tasks assigned by the department head and faculty.
- 6. Performs the functions of the dDRC: a) issuing, maintaining, retrieving and controlling controlled documents; b) assigning 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.
- 7. Ensures that there is good coordination between the University DRC and the alternate dDRC in all concerns related to document and records control.

Please be guided accordingly.

cc:

QAC

Records

File

