

OFFICE OF THE PRESIDENT

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Management System ISO 9001:2015

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9 February 2023

MEMORANDUM NO. 328
Series of 2023

T O: Ms. Geecel F. Galvez

- CME

R E: Designation as Deputy Document and Records Controller

By virtue of the authority vested in me by the VSU Board of Regents, you are hereby designated as **Deputy Document and Records Controllers (dDRC)** of your respective office/unit effective January 1, 2023 until June 30, 2023 or until such time that a new dDRC shall have been appointed. As such you are to exercise the following functions:

- 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. Oversee and check the functions of the dDRCs and alternate dDRCs in the college.
- Ensure that there is good coordination between you, the University Document and Records Controller and the alternate dDRC in all concerns related to document and records control.
- Attend regular meetings called upon by the University DRC to monitor and/or assess status of managing documented information.

Please be guided accordingly.

CC:

ODQA Records

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