



18 November 2019

MEMORANDUM NO. 405
Series of 2019

T O: All VPs

R E: Inventory of Statutory and Regulatory Requirements

One of the agenda for the ISO 9001 external audit on November 22, 2019 is the validation of the University's compliance to Regulatory and Statutory requirements. As such, we are requiring all units/offices, through their respective VPs, to submit all statutory and regulatory requirements that each unit need to comply with. Please use the attached form and submit during the SWOT cascading on Tuesday, November 19, 2019.

For your prompt action.


EDGARDO E. TULIN
President ⁰⁹ 11/18/19

Inventory of Statutory and Regulatory Requirements that VSU Needs to Comply With

Concerned VP: _____

	Office	Applicable Statutory / Regulatory Requirement	Involved Agency	Compliant? (Y/N)	Remarks
1					
2					
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4					
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