

OFFICE OF THE PRESIDE

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Management ISO 9001:2015

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04 January 2021

MEMORANDUM NO. __21 Series of 2021

T 0: Ms. Chizka Mae S. Martinez

Ms. Arlin B. Flandez Ms. Letty Jean C. Lor

Ms. Precious Joyce D. Ogdoc

Ms. Niffa Calleja

Ms. Antonieta D. Israel

Ms. Windy Tuyan

- Legal Office

- Internal Audit Office

- Gender Resource Center

- International Affairs Office

- Culture and Arts Center

- Office of the Board Secretary

- University Integrated Information Center

R E: Designation as Deputy Document and Records Controllers under the

Office of the President

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 offices/units under the Office of the President effective January 04, 2021 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.