



**MEMORANDUM**

March 25, 2022

TO: Joseph B. Gumataotao, Acting Chief Human Resources Officer Mar 25, 2022VIA: Dr. Lee S. Yudin, Dean/Director Mar 25, 2022FROM: Dr. Kuan-Ju Chen, Assistant Professor Mar 25, 2022

RE: SIB for JA#049-22 Extension Assistant II

The following personnel(s) are members of the SIB for JA#049-22 Extension Assistant II.

- Kuan-Ju Chen, Assistant Professor
- Tim C. Dela Cruz, Extension Agent III
- Jesse Bamba, Extension Agent II












# SIB for JA#049-22 Extension Assistant II

Final Audit Report

2022-03-25

Created:	2022-03-25
By:	Resty Albeza (albezar3810@triton.uog.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhFPNSmgBI-PhlLbTkoeXoNq_F0Y_ZM4F

## "SIB for JA#049-22 Extension Assistant II" History

-  Document created by Resty Albeza (albezar3810@triton.uog.edu)  
2022-03-25 - 0:33:25 AM GMT- IP address: 168.123.200.234
-  Document emailed to Kuan-Ju Chen (chenkj@triton.uog.edu) for signature  
2022-03-25 - 0:33:54 AM GMT
-  Email viewed by Kuan-Ju Chen (chenkj@triton.uog.edu)  
2022-03-25 - 0:47:51 AM GMT- IP address: 202.128.90.103
-  Document e-signed by Kuan-Ju Chen (chenkj@triton.uog.edu)  
Signature Date: 2022-03-25 - 0:48:12 AM GMT - Time Source: server- IP address: 202.128.90.103
-  Document emailed to Lee Yudin (lyudin@triton.uog.edu) for signature  
2022-03-25 - 0:48:14 AM GMT
-  Email viewed by Lee Yudin (lyudin@triton.uog.edu)  
2022-03-25 - 0:54:14 AM GMT- IP address: 168.123.200.142
-  Document e-signed by Lee Yudin (lyudin@triton.uog.edu)  
Signature Date: 2022-03-25 - 0:55:15 AM GMT - Time Source: server- IP address: 168.123.200.142
-  Document emailed to Joseph Gumataotao (gumataotaoj@triton.uog.edu) for signature  
2022-03-25 - 0:55:16 AM GMT
-  Email viewed by Joseph Gumataotao (gumataotaoj@triton.uog.edu)  
2022-03-25 - 0:55:25 AM GMT- IP address: 104.47.73.254
-  Document e-signed by Joseph Gumataotao (gumataotaoj@triton.uog.edu)  
Signature Date: 2022-03-25 - 0:57:19 AM GMT - Time Source: server- IP address: 168.123.230.175
-  Agreement completed.  
2022-03-25 - 0:57:19 AM GMT