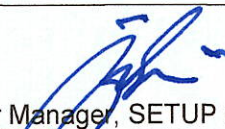



	DEPARTMENT OF SCIENCE AND TECHNOLOGY DOST Regional Office IX	DOCUMENT CODE	DC-03F
		REVISION NUMBER	2
	<b>MASTER LIST OF QUALITY RECORDS</b>	PAGE NUMBER	1 of 1
		EFFECTIVITY DATE	30 June 2023

QUALITY RECORD CODE	DESCRIPTION OF RECORD	LOCATION	RESPONSIBLE PERSON	RETENTION PERIOD
FOS-QR-01	Master list of SETUP Projects	FOS-FC15	RJA	5 years after project completion
FOS-QR-02	Master list of GIA Projects	FOS-FC15	RJA	5 years after project completion
FOS-QR-03	List of External Documents	FOS-FC15	RJA	-

Prepared by:   Center Manager, SETUP Operations	Approved by:   Quality Management Representative
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